

**Customer:** 2539962572

**Name:** Harold Aguilar

**Address:**

00273 Lisa Expressway Apt. 267

Cherryside, Maryland 96063

**Home Phone:** 001-181-519-2228x44169

## **Invoice: INV-7X6PC-00**

**Generated On:** 2022-06-18T15:14:04Z

**Status:** Paid

**Payment Date:** 6/28/2022

Item 1	\$63,475.52
Item 2	\$64.06
Item 3	\$86.25
Total	63625.83