Customer: 1920363574 **Name:** Emily Aguilar

Address:

948 George Lane

Kennethbury, South Carolina 13448 **Home Phone:** +1-059-938-4030x42694

Invoice: INV-2E8WM-34

Generated On: 2022-02-10T18:03:31Z

Status: Paid

Payment Date: 2/11/2022

Item 1	\$6,470.69
Item 2	\$760.66
Item 3	\$2.67
Total	7234.02