**Customer:** 7558669099

Name: Aaron Marsh

**Address:** 

89803 Mark Gateway Marymouth, Idaho 4625

**Home Phone:** 688.713.3116x596

Invoice: INV-9I2PK-07

**Generated On:** 2022-05-05T02:58:48Z

Status: Paid

**Payment Date:** 5/2/2022

Item 1	\$2.67
Item 2	\$4,825.88
Item 3	\$755.65
Total	5584.2