Customer: 1303028446 Name: Aaron Wright

**Address:** 

3790 Colleen Cliff

Hernandezview, Indiana 52125

**Home Phone:** 244-450-9524x70124

**Invoice: INV-8E5HI-09** 

**Generated On:** 2022-05-04T17:51:24Z

Status: Paid

**Payment Date:** 6/2/2022

Item 1	\$4,389.61
Item 2	\$417.99
Item 3	\$4,013.39
Total	8820.99