

Customer: 6410552121

Name: Wanda White

Address:

2604 Marilyn Plains

New Jason, Colorado 08887

Home Phone: 274-211-5112x89831

Invoice #: INV-1V1QU-05
Transaction ID: A14495573952

Generated On: 2023-05-16T17:41:20Z

Invoice Status: Paid

Payment Date: 2023-05-17

Item 1	\$5,605.12
Item 2	\$2,812.60
Item 3	\$435.23
Total	8852.95