

**Customer:** 6132859000  
**Name:** Samantha Wright  
**Address:**  
9832 Huynh Station  
South Peggy, Delaware 29628  
**Home Phone:** 066.419.0750x6940

**Invoice #: INV-2E8JH-26**  
**Transaction ID: H39924834318**

**Generated On:** 2023-01-10T21:10:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-05

Item 1	\$7,635.23
Item 2	\$716.32
Item 3	\$58,628.02
Total	66979.57