Customer: 6569591486 **Name**: Laura Wade

Address:

573 Carla Lodge

Lauriestad, California 71098 **Home Phone:** 3982604858

Invoice #: INV-9N7TW-79
Transaction ID: U78088310704

Generated On: 2023-03-28T18:07:56Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$13.75
Item 2	\$986.93
Item 3	\$12,350.99
Total	13351.67