

**Customer:** 1876054525

**Name:** Amy Wagner

**Address:**

63406 Underwood Mews Apt. 478

Lake Robert, Washington 83868

**Home Phone:** 763-098-5236x4395

**Invoice #: INV-4Z2BV-14**  
**Transaction ID: A84505608178**

**Generated On:** 2023-02-12T09:01:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-09

Item 1	\$46.22
Item 2	\$648.44
Item 3	\$6,513.36
Total	7208.02