

**Customer:** 4728373965

**Name:** Carlos Wiggins

**Address:**

467 Joel Canyon

South William, Washington 96543

**Home Phone:** 372.526.2077x907

**Invoice #: INV-4H2HR-86**  
**Transaction ID: J54602293108**

**Generated On:** 2023-01-22T19:59:48Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$337.92
Item 2	\$42.96
Item 3	\$23.29
Total	404.17