Customer: 8833539220 **Name**: Wendy Bray

Address:

89048 Sharon Lodge

Lake Samantha, Texas 46759 **Home Phone:** 370.597.3009x899

Invoice #: INV-3J1PW-84
Transaction ID: E23808686140

Generated On: 2023-01-05T19:38:15Z

Invoice Status: Paid

Payment Date: 2023-01-18

Item 1	\$8,436.06
Item 2	\$7,749.18
Item 3	\$1,452.52
Total	17637.76