

Customer: 4539456860

Name: Jennifer Wilcox

Address:

139 Nicole Fort

East Denise, Arizona 58386

Home Phone: 643-524-2754x55818

Invoice #: INV-7E0XO-23
Transaction ID: E27666482751

Generated On: 2023-03-27T04:52:32Z

Invoice Status: Paid

Payment Date: 2023-04-07

Item 1	\$44.93
Item 2	\$61.62
Item 3	\$31,200.17
Total	31306.72