

**Customer:** 3821521108

**Name:** Daniel Wyatt

**Address:**

0161 Shaffer Harbors

West Thomasshire, Mississippi 63521

**Home Phone:** 2387144205

**Invoice #: INV-3A9NR-86**  
**Transaction ID: 007330574214**

**Generated On:** 2023-04-04T11:56:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$1,320.87
Item 2	\$571.76
Item 3	\$72.27
Total	1964.9