

**Customer:** 4212048672

**Name:** Michelle Wright

**Address:**

59023 Davis Throughway

South Paigemouth, Washington 27504

**Home Phone:** 001-604-936-9488x415

**Invoice #: INV-6Z4AM-75**  
**Transaction ID: V61243780083**

**Generated On:** 2023-01-12T08:49:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-15

Item 1	\$52,755.07
Item 2	\$8,030.68
Item 3	\$9.90
Total	60795.65