

**Customer:** 0551687440

**Name:** Wendy Bush

**Address:**

155 Snyder Orchard

Logantown, Texas 50259

**Home Phone:** 093-432-3869x06760

**Invoice #: INV-8B2UY-86**  
**Transaction ID: W60701026624**

**Generated On:** 2023-04-03T03:51:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$8.72
Item 2	\$79,610.65
Item 3	\$93,543.52
Total	173162.89