

**Customer:** 5227251995

**Name:** Michael Wright

**Address:**

7215 Jacobson Squares Suite 223

Lechester, California 75740

**Home Phone:** 001-961-680-6446

**Invoice #: INV-6O5IS-79**  
**Transaction ID: F50391434658**

**Generated On:** 2023-04-06T00:04:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-30

Item 1	\$2,404.90
Item 2	\$14.94
Item 3	\$729.40
Total	3149.24