**Customer**: 9781896065 **Name**: Daniel Woods

Address:

157 Valencia Shores

Smithmouth, Illinois 79010

**Home Phone:** 686-952-2734x35454

Invoice #: INV-3E7KP-74
Transaction ID: V93859388472

**Generated On:** 2023-03-03T03:56:38Z

Invoice Status: Paid

**Payment Date: 2023-01-19** 

Item 1	\$80.82
Item 2	\$6,809.71
Item 3	\$30,017.14
Total	36907.67