Customer: 2895271362 **Name**: Angela Wood

Address:

174 Elizabeth Tunnel Suite 976 Port Kaylamouth, Nevada 80832 **Home Phone:** 889.701.7929x2975

Invoice #: INV-8U7ZV-80
Transaction ID: S68442192092

Generated On: 2023-01-24T16:35:08Z

Invoice Status: Paid

Payment Date: 2022-12-24

Item 1	\$257.89
Item 2	\$1,110.93
Item 3	\$3.34
Total	1372.16