Customer: 0662959681 **Name**: Molly Wright

Address:

565 Christine Viaduct Suite 188 East Christopher, Alaska 09142 **Home Phone:** (608)140-8787x951

Invoice #: INV-4T5XD-19
Transaction ID: L40348178853

Generated On: 2023-01-21T04:50:53Z

Invoice Status: Paid

Payment Date: 2022-12-23

Item 1	\$51,026.77
Item 2	\$6.12
Item 3	\$15,876.67
Total	66909.56