**Customer**: 6407421849 **Name**: James Steele

Address:

120 Michael Extensions Suite 106 Wilsonland, Washington 56334 **Home Phone:** (467)140-5633x2767

Invoice #: INV-9H7ZW-21 Transaction ID: V94070389966

**Generated On:** 2023-04-25T05:18:34Z

Invoice Status: Paid

**Payment Date: 2023-03-15** 

Item 1	\$10,382.42
Item 2	\$2.58
Item 3	\$671.02
Total	11056.02