

Customer: 2202080314

Name: Michael Wood

Address:

596 Devin Stream

North Angelamouth, Nebraska 39654

Home Phone: 625-028-4083

Invoice #: INV-7Z0LT-52
Transaction ID: Y53101405853

Generated On: 2023-05-06T06:37:42Z

Invoice Status: Paid

Payment Date: 2023-04-16

Item 1	\$2.74
Item 2	\$38.24
Item 3	\$75,399.67
Total	75440.65