

**Customer:** 1744786854

**Name:** Christina Woods

**Address:**

9500 Ware Green Apt. 191

West Anthonyburgh, Colorado 37009

**Home Phone:** 001-079-790-5996

**Invoice #: INV-7J7FT-49**  
**Transaction ID: Z69616209366**

**Generated On:** 2023-03-14T22:29:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$66,678.57
Item 2	\$8,843.80
Item 3	\$73,385.09
Total	148907.46