**Customer**: 1895242396 **Name**: Heather Wyatt

Address:

032 Aguilar Creek

Lake Cheryl, Utah 89504

Home Phone: 001-603-830-5489x213

Invoice #: INV-6L0AZ-42
Transaction ID: T21210757602

**Generated On:** 2023-05-26T16:09:50Z

Invoice Status: Paid

**Payment Date: 2023-05-18** 

Item 1	\$94,877.10
Item 2	\$356.34
Item 3	\$64.41
Total	95297.85