Customer: 1244854516 **Name**: Gregory Wood

Address:

3244 Rachel Via Apt. 442 Snowton, Texas 46756

Home Phone: (051)868-2406x5058

Invoice #: INV-9K4CQ-48
Transaction ID: L62808585362

Generated On: 2023-02-06T18:26:55Z

Invoice Status: Paid

Payment Date: 2023-01-22

Item 1	\$87,901.39
Item 2	\$94,333.48
Item 3	\$88,640.72
Total	270875.59