

**Customer:** 1259604885

**Name:** Ashley Wood

**Address:**

07681 Castro Junction Apt. 093

Danielland, Illinois 88325

**Home Phone:** +1-493-410-4276x144

**Invoice #: INV-2J0RH-86**  
**Transaction ID: T65885710494**

**Generated On:** 2023-02-02T03:36:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

Item 1	\$9.28
Item 2	\$6,163.61
Item 3	\$4,095.27
Total	10268.16