**Customer**: 5723871795 **Name**: David Wells

Address:

05245 Ortega Lakes

West Aaronchester, California 74938 **Home Phone:** 001-020-551-4899x766

Invoice #: INV-1Y9WO-63
Transaction ID: E98904035976

**Generated On:** 2023-01-09T00:40:50Z

**Invoice Status:** Paid

**Payment Date: 2022-12-05** 

Item 1	\$785.37
Item 2	\$6.02
Item 3	\$6.40
Total	797.79