Customer: 9585483456 **Name**: Laura Wright

Address:

1626 Austin Stravenue Apt. 231 South Gregoryland, Delaware 80923 **Home Phone:** (714)919-6901x348

Invoice #: INV-8E6IF-83
Transaction ID: H09979942659

Generated On: 2023-03-25T11:55:12Z

Invoice Status: Paid

Payment Date: 2023-02-28

Item 1	\$2.83
Item 2	\$56,458.99
Item 3	\$77,768.94
Total	134230.76