**Customer**: 4375412911 **Name**: Wanda Hood

Address:

0065 Roberts Greens

North Brittanymouth, Washington 28575

**Home Phone:** (215)665-7074x3417

Invoice #: INV-7U5QD-97
Transaction ID: L28917548887

**Generated On:** 2023-05-13T03:15:28Z

**Invoice Status:** Paid

**Payment Date: 2023-04-15** 

Item 1	\$78,922.67
Item 2	\$22.10
Item 3	\$69.10
Total	79013.87