

**Customer:** 3406844582

**Name:** Wendy Liu

**Address:**

2554 Daniel Courts Suite 329

Burgessmouth, West Virginia 57175

**Home Phone:** 001-334-739-9797

**Invoice #: INV-2G1BU-34**  
**Transaction ID: S87213047728**

**Generated On:** 2023-02-23T13:08:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$23,202.51
Item 2	\$3,466.80
Item 3	\$317.67
Total	26986.98