Customer: 4723193406 **Name**: Julia Hughes

Address:

495 Rachel Burgs

South Peggy, Arizona 36503 **Home Phone:** 3751376960

Invoice #: INV-3L8XQ-36
Transaction ID: O50614154295

Generated On: 2023-01-28T03:57:54Z

Invoice Status: Paid

Payment Date: 2023-01-31

Item 1	\$56,691.65
Item 2	\$69.07
Item 3	\$1,538.26
Total	58298.98