

**Customer:** 1292257796

**Name:** Anna Marsh

**Address:**

8527 Chavez Overpass Suite 675

Sandersborough, California 19170

**Home Phone:** 369.687.8045x16132

**Invoice #: INV-1O1WA-24**  
**Transaction ID: R29752579925**

**Generated On:** 2023-01-26T16:32:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$4,514.77
Item 2	\$516.72
Item 3	\$9,767.08
Total	14798.57