**Customer**: 5273189885 **Name**: Amber Wilson

Address:

992 Rodriguez Forks Austinton, Arizona 72095 **Home Phone:** (740)899-0156

> Invoice #: INV-106UM-96 Transaction ID: H09923721981

**Generated On:** 2023-02-17T04:08:16Z

Invoice Status: Paid

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

Item 1	\$19,452.95
Item 2	\$627.31
Item 3	\$1.66
Total	20081.92