Customer: 3246360968 **Name**: Daniel Wiggins

Address:

259 Dominguez Parkways Apt. 048 Hughesborough, Wyoming 47852 **Home Phone:** 735-661-0089

Invoice #: INV-2B2DX-33
Transaction ID: F42604520151

Generated On: 2023-04-30T01:46:56Z

Invoice Status: Paid

Payment Date: 2023-05-22

Item 1	\$60,127.59
Item 2	\$54.42
Item 3	\$10.30
Total	60192.31