Customer: 4852575218 **Name**: Wendy Green

Address:

869 Haley Mountain Suite 504
East Davidstad, Virginia 09304
Home Phone: 148.673.1419x60491

Invoice #: INV-6G3HY-38
Transaction ID: Q67651925071

Generated On: 2023-04-27T18:04:02Z

Invoice Status: Paid

Payment Date: 2023-05-24

Item 1	\$59,990.56
Item 2	\$65,833.32
Item 3	\$6.91
Total	125830.79