

**Customer:** 6766504598

**Name:** Parker Wilson

**Address:**

2538 Allen Crossroad Apt. 414

North Michelle, Indiana 23321

**Home Phone:** 840-894-0748

## **Invoice: INV-4R6ZT-75**

**Generated On:** 2022-01-19T02:26:28Z

**Status:** Paid

**Payment Date:** 12/29/2021

Item 1	\$18,862.82
Item 2	\$7.32
Item 3	\$436.59
Total	19306.73