Customer: 4410029512 **Name:** Maria Wright

Address:

39441 Herrera Lake

Wilkinsonshire, South Dakota 4845 **Home Phone:** 001-235-809-4764x640

Invoice: INV-5K5KN-58

Generated On: 2022-01-22T10:37:19Z

Status: Paid

Payment Date: 1/4/2022

Item 1	\$21,342.95
Item 2	\$6.60
Item 3	\$0.56
Total	21350.11