Customer: 7411538913 **Name:** Carlos Wolfe

Address:

822 Galvan Way

Petermouth, Arizona 92275 Home Phone: (349)573-3461

Invoice: INV-1E1NF-18

Generated On: 2022-05-01T02:40:30Z

Status: Paid

Payment Date: 4/26/2022

Item 1	\$47,753.06
Item 2	\$79.24
Item 3	\$626.57
Total	48458.87