Customer: 1653882798 **Name:** Jacqueline Pearson

Address:

8018 Lynn Centers Suite 285 North Donald, Washington 58412 **Home Phone:** 174-616-5531x92216

Invoice: INV-2P4ZZ-50

Generated On: 2022-02-15T00:50:02Z

Status: Paid

Payment Date: 1/12/2022

Item 1	\$20,167.12
Item 2	\$9,282.79
Item 3	\$420.72
Total	29870.63