Customer: 5604693510

Name: Lee Wood

Address:

35640 Jared Place Apt. 862 East Jennifer, Minnesota 3478 **Home Phone:** 4302969395

Invoice: INV-8B2VV-24

Generated On: 2022-05-19T20:38:59Z

Status: Paid

Payment Date: 5/16/2022

Item 1	\$426.41
Item 2	\$22.28
Item 3	\$5.94
Total	454.63