**Customer:** 4260382457

Name: Cheryl Wood

**Address:** 

6912 Kristen Mountain Apt. 234

Amberchester, Ohio 79179

**Home Phone:** 258.115.2650x7193

**Invoice: INV-0D6DU-58** 

**Generated On:** 2022-07-05T15:27:34Z

Status: Paid

**Payment Date:** 5/22/2022

Item 1	\$2,494.56
Item 2	\$15,105.63
Item 3	\$6,811.42
Total	24411.61