

**Customer:** 9067073249

**Name:** Jennifer Wood

**Address:**

981 Douglas Track

South Wendyberg, Pennsylvania 85179

**Home Phone:** 851-534-1377

## **Invoice: INV-6Y6UT-14**

**Generated On:** 2022-06-23T11:30:26Z

**Status:** Paid

**Payment Date:** 6/6/2022

Item 1	\$6,385.43
Item 2	\$163.26
Item 3	\$3.43
Total	6552.12