**Customer:** 4031900153 **Name:** Lindsay Wright

**Address:** 

476 Gina Streets

West Oliviaview, Indiana 50113

**Home Phone:** 2333535638

**Invoice: INV-401UF-83** 

**Generated On:** 2022-05-30T03:36:39Z

**Status:** Paid

**Payment Date:** 5/1/2022

Item 1	\$622.00
Item 2	\$4.94
Item 3	\$8,065.32
Total	8692.26