**Customer**: 5691393495 **Name**: John Wilson

Address:

2518 Patel Parkways

Lake Josephfort, Virginia 84578 **Home Phone:** 468.430.8514x820

Invoice #: INV-4W8AM-35
Transaction ID: H81054594417

**Generated On:** 2023-02-15T15:42:35Z

Invoice Status: Paid

**Payment Date: 2023-02-05** 

| Item 1 | \$7,162.77 |
|--------|------------|
| Item 2 | \$7.56     |
| Item 3 | \$80.77    |
| Total  | 7251.1     |