

**Customer:** 8453267935

**Name:** Sandra Wilson

**Address:**

5840 Kevin Creek

Lake Kathryn, New Jersey 73610

**Home Phone:** (805)458-0490x18842

**Invoice #: INV-0A9KU-03**  
**Transaction ID: C93363576686**

**Generated On:** 2023-05-11T12:52:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-13

Item 1	\$423.25
Item 2	\$1.66
Item 3	\$95,289.82
Total	95714.73