Customer: 6832474931 **Name**: Michael Wolfe

Address:

012 Morales Street Apt. 823 Markland, Indiana 04249 **Home Phone:** 3163992097

Invoice #: INV-0Z0IY-78
Transaction ID: Q72196697969

Generated On: 2023-01-03T12:18:15Z

Invoice Status: Paid

Payment Date: 2022-12-23

Item 1	\$62.04
Item 2	\$2,773.54
Item 3	\$20,190.85
Total	23026.43