

**Customer:** 9566773758  
**Name:** Amber Wilkinson  
**Address:**  
7854 Elizabeth Drive  
Maysland, Illinois 81038  
**Home Phone:** 4630329379

**Invoice #: INV-3F2ZZ-02**  
**Transaction ID: G45365936073**

**Generated On:** 2023-02-05T00:00:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-26

Item 1	\$16,586.32
Item 2	\$4,722.38
Item 3	\$976.91
Total	22285.61