**Customer**: 2574511503 **Name**: Ryan Carter

Address:

3067 Daniel Ferry

New Taylorland, Wisconsin 15035 Home Phone: 001-634-420-8553x0044

Invoice #: INV-5R1TN-23
Transaction ID: K13676675872

**Generated On:** 2023-04-13T17:09:09Z

Invoice Status: Paid

**Payment Date: 2023-03-12** 

Item 1	\$28.86
Item 2	\$4,483.45
Item 3	\$77,967.64
Total	82479.95