

**Customer:** 5384007023

**Name:** Courtney Wilson

**Address:**

574 Jones Mountain

East Sandramouth, Alabama 28610

**Home Phone:** 001-150-970-4379x34249

**Invoice #: INV-5P2IX-71**  
**Transaction ID: G85124265890**

**Generated On:** 2023-02-07T06:28:59Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-26

Item 1	\$7,136.75
Item 2	\$45,251.39
Item 3	\$99,234.66
Total	151622.8