

**Customer:** 2353488298

**Name:** Jason Thomas

**Address:**

471 Christopher Road Suite 350

Stewartberg, Wisconsin 87269

**Home Phone:** 744-746-6758x49820

**Invoice #: INV-8D1EN-65**  
**Transaction ID: J41260365867**

**Generated On:** 2023-03-12T15:11:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-09

Item 1	\$998.46
Item 2	\$2.96
Item 3	\$3,002.23
Total	4003.65