Customer: 2532182879 **Name**: Edward Wilson

Address:

3994 Joshua Creek Suite 573

East Joan, Iowa 77204

Home Phone: +1-251-096-4641x46377

Invoice #: INV-8B6LN-28
Transaction ID: D54117902778

Generated On: 2023-04-05T01:54:45Z

Invoice Status: Paid

Payment Date: 2023-04-25

Item 1	\$693.04
Item 2	\$2,378.41
Item 3	\$32,867.07
Total	35938.52