

**Customer:** 5482835571

**Name:** Gabriel Wilson II

**Address:**

941 Benton Burgs

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**Home Phone:** +1-674-319-7296x24281

**Invoice #: INV-6U8HL-20**  
**Transaction ID: L60130323654**

**Generated On:** 2023-04-09T16:06:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

Item 1	\$81.53
Item 2	\$41,655.30
Item 3	\$88,100.49
Total	129837.32