

**Customer:** 8055994950  
**Name:** Kelly Watts  
**Address:**  
08407 Sheryl Cliff Suite 213  
Port Jacqueline, Wisconsin 11152  
**Home Phone:** 2094368076

**Invoice #: INV-6E4SS-42**  
**Transaction ID: C48501135016**

**Generated On:** 2023-04-28T04:56:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-13

Item 1	\$78,881.65
Item 2	\$963.00
Item 3	\$48.32
Total	79892.97