

**Customer:** 8212375065

**Name:** Jacob Walters

**Address:**

3534 Krause Forest Suite 708

Charlesmouth, Illinois 25753

**Home Phone:** 027-687-4176x4408

**Invoice #: INV-3N8GI-47**  
**Transaction ID: Q20977097175**

**Generated On:** 2023-04-28T11:13:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-27

Item 1	\$5.31
Item 2	\$6,846.50
Item 3	\$8,495.80
Total	15347.61