

**Customer:** 2729180116

**Name:** Daniel Gibson

**Address:**

288 Jake Camp

Westton, Wisconsin 50949

**Home Phone:** 001-549-817-1601x43645

**Invoice #: INV-4T3KU-24**  
**Transaction ID: M88526887360**

**Generated On:** 2023-02-20T05:38:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-19

Item 1	\$62,112.61
Item 2	\$68.46
Item 3	\$6.76
Total	62187.83