Customer: 7989794043 **Name**: Mark Gardner

Address:

2084 Ellis Grove

Jensenton, Wisconsin 40860 **Home Phone:** 298.535.7347

Invoice #: INV-1A6OZ-08
Transaction ID: I03629642745

Generated On: 2023-04-28T03:28:17Z

Invoice Status: Paid

Payment Date: 2023-04-13

Item 1	\$694.62
Item 2	\$60.51
Item 3	\$9,914.45
Total	10669.58