

**Customer:** 9607914528

**Name:** Nicholas Parker

**Address:**

0503 Carroll Radial Apt. 827

South Christine, Wisconsin 29919

**Home Phone:** 321-558-3065x550

**Invoice #: INV-7B9IS-24**  
**Transaction ID: W76150714459**

**Generated On:** 2023-04-23T17:56:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$5.99
Item 2	\$9,282.17
Item 3	\$4.97
Total	9293.13