

Customer: 9306925482
Name: John Wall
Address:
2020 Torres Drive Suite 414
East Vincent, Michigan 08783
Home Phone: 848-471-6216

Invoice #: INV-0G9QT-69
Transaction ID: K43031264867

Generated On: 2023-01-31T18:39:27Z
Invoice Status: Paid
Payment Date: 2023-01-13

| | |
|--------|-------------|
| Item 1 | \$844.37 |
| Item 2 | \$455.44 |
| Item 3 | \$70,018.58 |
| Total | 71318.39 |