

**Customer:** 6316955863

**Name:** Mark Norton

**Address:**

8188 Carroll Rest Suite 504

South Brendachester, Wisconsin 06574

**Home Phone:** 294.161.4988

**Invoice #: INV-3J1CG-91**  
**Transaction ID: W00312455228**

**Generated On:** 2023-03-31T21:57:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-21

Item 1	\$1.54
Item 2	\$0.40
Item 3	\$5,734.54
Total	5736.48