Customer: 3203283459 **Name**: Timothy Wilson

Address:

318 Michael Port Suite 720

North Miketown, North Dakota 42353 **Home Phone:** 654.584.3009x3459

Invoice #: INV-6E4ST-22
Transaction ID: T50045261022

Generated On: 2023-03-05T06:09:02Z

Invoice Status: Paid

Payment Date: 2023-03-28

Item 1	\$937.45
Item 2	\$3,643.03
Item 3	\$459.39
Total	5039.87