

**Customer:** 1333440122

**Name:** David Hart

**Address:**

11108 Ann Mall

Lake Andrew, Wisconsin 14307

**Home Phone:** 414-058-9989x0553

**Invoice #: INV-6P8AG-11**  
**Transaction ID: C25809631053**

**Generated On:** 2023-02-01T19:42:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$76.96
Item 2	\$83.89
Item 3	\$6,057.35
Total	6218.2