

**Customer:** 8728911994  
**Name:** Anthony Wheeler  
**Address:**  
59706 Andrew Land  
East Scott, Nevada 49514  
**Home Phone:** 862-562-1278x6374

**Invoice #: INV-6I1JL-15**  
**Transaction ID: O05583609811**

**Generated On:** 2023-05-13T20:12:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-08

Item 1	\$95,047.51
Item 2	\$3.14
Item 3	\$75.94
Total	95126.59