

**Customer:** 6351820624

**Name:** Tyler Martin

**Address:**

8630 Christine Ville Suite 290

Port Amberchester, Wisconsin 20199

**Home Phone:** 001-940-390-7941x46252

**Invoice #: INV-3W1WL-80**  
**Transaction ID: D00476664782**

**Generated On:** 2023-04-11T01:57:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-15

Item 1	\$6,997.77
Item 2	\$8.79
Item 3	\$90.64
Total	7097.2