

**Customer:** 8129559073

**Name:** Curtis Wilson

**Address:**

7556 Jenna Trail Apt. 470

West Kaylaton, South Carolina 09260

**Home Phone:** 001-166-403-7931x73777

**Invoice #: INV-0T7QE-25**  
**Transaction ID: J02659720353**

**Generated On:** 2023-05-01T13:09:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-19

Item 1	\$254.10
Item 2	\$153.04
Item 3	\$98,052.26
Total	98459.4