

**Customer:** 7414441895  
**Name:** Gregory Wallace  
**Address:**  
643 Duke Knoll Apt. 404  
Leehaven, Colorado 93016  
**Home Phone:** 711.856.7017x4441

**Invoice #: INV-5A5XI-68**  
**Transaction ID: O30478292504**

**Generated On:** 2023-03-28T08:29:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-29

Item 1	\$4.59
Item 2	\$831.36
Item 3	\$16,771.86
Total	17607.81