

**Customer:** 6676874335

**Name:** Dawn Wilson

**Address:**

131 Robert Forges Apt. 613

North Shelia, Kansas 19247

**Home Phone:** 704-851-9446x270

**Invoice #: INV-0T0TV-65**  
**Transaction ID: K95708361223**

**Generated On:** 2023-06-05T04:53:00Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-28

Item 1	\$93,956.72
Item 2	\$190.85
Item 3	\$94.21
Total	94241.78