**Customer**: 3753671664 **Name**: Matthew Wilson

Address:

881 Janice Ford

Port Phillipshire, Colorado 25878 **Home Phone:** 010-515-9677x76382

Invoice #: INV-7Q2NP-84
Transaction ID: E24914362735

**Generated On:** 2023-01-01T23:22:23Z

Invoice Status: Paid

**Payment Date: 2022-12-20** 

Item 1	\$7.96
Item 2	\$73.35
Item 3	\$9,947.50
Total	10028.81