**Customer**: 7053905023 **Name**: Theresa Potter

Address:

89850 Grant Shoal Suite 678

Lake Melissatown, Wisconsin 73841

**Home Phone:** 547.551.2372

Invoice #: INV-6C1HJ-36
Transaction ID: G83354984317

**Generated On:** 2023-03-29T12:40:06Z

**Invoice Status:** Paid

**Payment Date: 2023-04-16** 

Item 1	\$96,472.57
Item 2	\$98.00
Item 3	\$6,422.32
Total	102992.89