

**Customer:** 0776821638  
**Name:** Daniel Wood  
**Address:**  
2780 Theresa Trafficway  
Adamsfort, Illinois 30943  
**Home Phone:** 128.402.8778

**Invoice #: INV-5N2GR-06**  
**Transaction ID: V55487019046**

**Generated On:** 2023-04-07T12:19:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-21

Item 1	\$33.10
Item 2	\$5,711.75
Item 3	\$28,449.63
Total	34194.48