

**Customer:** 8688373403  
**Name:** Whitney Wilson  
**Address:**  
266 Torres Village  
Brandiport, Indiana 89566  
**Home Phone:** 001-011-666-9249

**Invoice #: INV-9S8ML-24**  
**Transaction ID: W32907633333**

**Generated On:** 2023-03-01T18:01:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-01

Item 1	\$41,632.79
Item 2	\$2.23
Item 3	\$4.96
Total	41639.98