

**Customer:** 8302514069

**Name:** Adam Wilkins

**Address:**

0799 Green Squares

Frankshire, Florida 27790

**Home Phone:** 204-645-0542x4628

**Invoice #: INV-3G3HM-44**  
**Transaction ID: W53369736193**

**Generated On:** 2023-03-19T05:30:13Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$775.66
Item 2	\$12,912.43
Item 3	\$94,917.77
Total	108605.86