

**Customer:** 3495422582

**Name:** Greg Wilson

**Address:**

86270 Acosta Summit

Lake Angela, Wisconsin 08037

**Home Phone:** 817-741-8778x62529

**Invoice #: INV-4S8QA-74**  
**Transaction ID: B99989364139**

**Generated On:** 2023-01-29T03:24:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-02

Item 1	\$31,384.62
Item 2	\$9.96
Item 3	\$949.01
Total	32343.59