

**Customer:** 9806337689

**Name:** Brittany Perez

**Address:**

2484 Fischer Pass Suite 154

Port Nicoletown, Wisconsin 33651

**Home Phone:** 370.150.5805

**Invoice #: INV-3M8EL-13**  
**Transaction ID: V96546409993**

**Generated On:** 2023-01-14T02:17:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-15

Item 1	\$638.54
Item 2	\$26,384.69
Item 3	\$4,338.26
Total	31361.49