Customer: 1224370054 **Name**: Timothy Steele

Address:

704 Ross Bridge Apt. 245

North Elizabeth, Wisconsin 44649 **Home Phone:** (387)615-3682x7481

Invoice #: INV-7K0AN-97
Transaction ID: D16684726612

Generated On: 2023-03-18T02:55:05Z

Invoice Status: Paid

Payment Date: 2023-03-18

Item 1	\$946.43
Item 2	\$91.97
Item 3	\$8,620.98
Total	9659.38