

**Customer:** 6590845767  
**Name:** Michael Wilson  
**Address:**  
01212 Allen Street  
Lake Kayla, Oklahoma 31492  
**Home Phone:** (137)752-1624x967

**Invoice #: INV-9D9ML-60**  
**Transaction ID: L86268217536**

**Generated On:** 2023-02-22T17:50:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-27

Item 1	\$579.92
Item 2	\$4,538.40
Item 3	\$20,412.73
Total	25531.05