

**Customer:** 0406025197

**Name:** Charles Wilson

**Address:**

897 Anthony Isle

New Jorgebury, Missouri 17099

**Home Phone:** 001-919-045-9438x80857

**Invoice #: INV-2V2NK-46**  
**Transaction ID: R10766069198**

**Generated On:** 2023-01-18T23:55:35Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-05

Item 1	\$6,427.55
Item 2	\$61,958.49
Item 3	\$281.21
Total	68667.25