

**Customer:** 2157175730

**Name:** Gerald Wall

**Address:**

6036 Alexander Wells

Burketon, Iowa 00762

**Home Phone:** +1-648-059-5409x59624

**Invoice #: INV-3I0ZT-43**  
**Transaction ID: O90269874548**

**Generated On:** 2023-01-10T03:36:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-19

Item 1	\$6,066.08
Item 2	\$6,346.52
Item 3	\$74.52
Total	12487.12