

**Customer:** 6105330267

**Name:** Aaron Wyatt

**Address:**

419 Powers Wells Apt. 340

South Loritown, Montana 19140

**Home Phone:** (362)903-6071x0781

**Invoice #: INV-8U3IN-42**  
**Transaction ID: O90597854958**

**Generated On:** 2023-02-01T05:53:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$672.91
Item 2	\$52,249.15
Item 3	\$2.33
Total	52924.39