

**Customer:** 6801779632  
**Name:** Kyle Wilson  
**Address:**  
03600 Stephen Brook Suite 065  
Garystad, Maine 47554  
**Home Phone:** 948.102.2593x8486

**Invoice #: INV-6D7LZ-87**  
**Transaction ID: F95551019076**

**Generated On:** 2023-01-10T20:21:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-09

Item 1	\$9.56
Item 2	\$9,528.48
Item 3	\$3,055.44
Total	12593.48