**Customer**: 3530445843 **Name**: Michael Wilson

Address:

29829 Cortez Ferry

Ginastad, Delaware 56744

**Home Phone:** 001-600-661-5811

Invoice #: INV-4U0DO-36
Transaction ID: E79860174292

**Generated On:** 2023-05-31T09:23:05Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-16

Item 1	\$81.91
Item 2	\$21,776.53
Item 3	\$74,871.46
Total	96729.9