

**Customer:** 6560582398

**Name:** Brett Medina

**Address:**

06598 Brian Grove

Walkerchester, Wisconsin 61353

**Home Phone:** 037-817-0925x31683

**Invoice #: INV-2U0WD-79**  
**Transaction ID: H48422122425**

**Generated On:** 2023-04-16T02:03:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-09

|        |             |
|--------|-------------|
| Item 1 | \$69,612.30 |
| Item 2 | \$8,120.79  |
| Item 3 | \$27.24     |
| Total  | 77760.33    |