

**Customer:** 7012784595

**Name:** Justin Wolfe

**Address:**

6759 Rivera Dale Apt. 159

West Christina, Michigan 22607

**Home Phone:** +1-960-353-4583x4892

**Invoice #: INV-9E6LM-46**  
**Transaction ID: P08784934688**

**Generated On:** 2023-02-28T17:21:37Z

**Invoice Status:** Paid

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

|        |             |
|--------|-------------|
| Item 1 | \$630.28    |
| Item 2 | \$820.63    |
| Item 3 | \$96,378.39 |
| Total  | 97829.3     |