

**Customer:** 0367285081

**Name:** Jill Ballard

**Address:**

622 Brown Greens Apt. 040

Lake John, Wisconsin 81133

**Home Phone:** 001.711.7559

**Invoice #: INV-3N2UK-53**  
**Transaction ID: O53039546435**

**Generated On:** 2023-05-13T07:34:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$19,437.65
Item 2	\$69,316.31
Item 3	\$8.72
Total	88762.68