**Customer:** 1648070098 **Name:** Dwayne Christian

**Address:** 

15844 Odom Trafficway Suite 468 Megantown, Wisconsin 24413

**Home Phone:** (901)087-0078x63950

**Invoice: INV-7D3HZ-71** 

**Generated On:** 2022-05-30T12:57:10Z

Status: Paid

**Payment Date:** 6/3/2022

| Item 1 | \$41,875.66 |
|--------|-------------|
| Item 2 | \$10.16     |
| Item 3 | \$4.16      |
| Total  | 41889.98    |