**Customer**: 7591559089 **Name**: Samuel Walker

Address:

39025 Anderson Field Shawnview, Alaska 30791

**Home Phone:** 119-481-6886x7776

Invoice #: INV-3I4FE-03
Transaction ID: O05040154075

**Generated On:** 2023-01-21T08:47:52Z

Invoice Status: Paid

**Payment Date: 2022-12-11** 

Item 1	\$3,556.94
Item 2	\$74,995.51
Item 3	\$85,435.13
Total	163987.58