

**Customer:** 5031094087

**Name:** Ryan Williams

**Address:**

944 Jodi Mill

Port Davidville, Texas 05371

**Home Phone:** 001-779-348-1458x629

**Invoice #: INV-9A9MS-81**  
**Transaction ID: G55822771507**

**Generated On:** 2023-01-09T01:25:40Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-07

Item 1	\$148.67
Item 2	\$84,224.61
Item 3	\$43,486.42
Total	127859.7