

**Customer:** 5813799618

**Name:** Christopher Williams

**Address:**

045 Harris Overpass Suite 214

New Jefferymouth, North Dakota 31711

**Home Phone:** 225-572-3090x1758

**Invoice #: INV-2H1YG-43**  
**Transaction ID: J72733969463**

**Generated On:** 2023-04-21T11:01:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-29

|        |             |
|--------|-------------|
| Item 1 | \$37.18     |
| Item 2 | \$40.94     |
| Item 3 | \$73,602.23 |
| Total  | 73680.35    |