Customer: 3069109778 **Name**: Krista Williams

Address:

91634 Dawn Unions

Medinaland, Connecticut 95559 Home Phone: 295.201.9619x3152

Invoice #: INV-5L1JV-25
Transaction ID: D28252237584

Generated On: 2023-02-23T05:13:26Z

Invoice Status: Paid

Payment Date: 2023-02-27

Item 1	\$74.92
Item 2	\$92,674.76
Item 3	\$71,801.45
Total	164551.13