Customer: 5548042512 Name: Daniel Villa

Address:

31224 Randall Mews

West Antonioville, Oregon 51943 **Home Phone:** (859)759-8494x78041

Invoice #: INV-8B1QO-87
Transaction ID: S85315170987

Generated On: 2023-04-24T07:39:11Z

Invoice Status: Paid

Payment Date: 2023-05-24

Item 1	\$73.19
Item 2	\$83,201.85
Item 3	\$5.38
Total	83280.42