**Customer**: 9947522095 **Name**: Justin Williams

Address:

9557 Griffin Lake Suite 377 Martinezmouth, Illinois 78831 **Home Phone:** 722-528-8478x08055

Invoice #: INV-7P0EH-27
Transaction ID: C75424677078

**Generated On:** 2023-02-15T08:00:27Z

Invoice Status: Paid

**Payment Date: 2023-02-17** 

Item 1	\$7.67
Item 2	\$71,479.55
Item 3	\$1,310.76
Total	72797.98