

**Customer:** 3408591502  
**Name:** William Solis  
**Address:**  
6309 Donna Point  
Lake Carrybury, Nebraska 05860  
**Home Phone:** 824.607.1001x1547

**Invoice #: INV-400BR-97**  
**Transaction ID: Z23050842116**

**Generated On:** 2023-01-03T05:09:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-24

Item 1	\$3,093.14
Item 2	\$96,080.88
Item 3	\$17.52
Total	99191.54