**Customer**: 1888208094 **Name**: Jessica Williams

Address: 634 Day Loop

West Michaelfort, Minnesota 85836 **Home Phone:** 108.512.9264x147

Invoice #: INV-8P6TX-58
Transaction ID: X13904397140

**Generated On:** 2023-04-18T10:13:18Z

**Invoice Status:** Paid

**Payment Date: 2023-05-17** 

Item 1	\$45,896.47
Item 2	\$45,954.23
Item 3	\$566.76
Total	92417.46