

**Customer:** 6822786297

**Name:** Manuel Stuart

**Address:**

71755 Silva Forks Suite 927

Williamsland, Texas 32966

**Home Phone:** 272.654.0753x97642

**Invoice #: INV-9W2LW-29**  
**Transaction ID: U83473175389**

**Generated On:** 2023-04-23T12:24:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-29

Item 1	\$26.16
Item 2	\$33,378.69
Item 3	\$9.46
Total	33414.31