Customer: 3849712304 **Name**: Kimberly Estes

Address:

5839 Williams Center

Port Reneestad, Illinois 66829

Home Phone: +1-628-636-4208x8621

Invoice #: INV-3C3OU-68
Transaction ID: R25831913762

Generated On: 2023-01-13T23:02:25Z

Invoice Status: Paid

Payment Date: 2023-01-11

Item 1	\$86,627.17
Item 2	\$662.78
Item 3	\$40,219.21
Total	127509.16