Customer: 3348968170 **Name**: Ronald Williams

Address:

443 Jennifer Loaf Apt. 234

North Shannon, Minnesota 16844 **Home Phone:** 148-078-9620x067

Invoice #: INV-9P2EV-08
Transaction ID: C23784666389

Generated On: 2023-02-04T12:07:07Z

Invoice Status: Paid

Payment Date: 2022-12-25

Item 1	\$77,282.90
Item 2	\$2,418.87
Item 3	\$19.47
Total	79721.24