**Customer**: 5504535165 **Name**: Emily Williams

Address:

0096 Jeremy Highway

Lake Tonymouth, Minnesota 60720 **Home Phone:** 001-021-285-3908x53443

Invoice #: INV-8C9ZR-96
Transaction ID: S29207307017

**Generated On:** 2023-05-03T01:17:45Z

**Invoice Status:** Paid

**Payment Date: 2023-03-21** 

Item 1	\$97.39
Item 2	\$80,025.15
Item 3	\$266.73
Total	80389.27