Customer: 9130702829 **Name**: Joseph Williams

Address:

45766 Laura Expressway

North Wendyshire, Nevada 73433 **Home Phone:** (362)023-0074x171

Invoice #: INV-1S3IO-48
Transaction ID: K43806412723

Generated On: 2023-01-30T16:28:38Z

Invoice Status: Paid

Payment Date: 2023-02-27

Item 1	\$80,336.46
Item 2	\$1.60
Item 3	\$978.09
Total	81316.15