Customer: 8623971541 **Name**: William Cross

Address:

031 Parker Pine

New Teresaview, Wyoming 68297 **Home Phone:** 637.948.0398x34293

Invoice #: INV-4W0GE-51
Transaction ID: X59246951156

Generated On: 2023-05-10T09:47:51Z

Invoice Status: Paid

Payment Date: 2023-05-17

Item 1	\$7,578.34
Item 2	\$39,158.39
Item 3	\$80.55
Total	46817.28