

**Customer:** 7430748682

**Name:** Joshua Mccall

**Address:**

20814 Mercado Green Suite 333

Williamsview, North Dakota 09839

**Home Phone:** 419.521.3525x17889

**Invoice #: INV-7U6KJ-72**  
**Transaction ID: N16583748920**

**Generated On:** 2023-03-07T20:35:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$153.14
Item 2	\$77,000.67
Item 3	\$7,906.53
Total	85060.34