**Customer**: 8683425123 **Name**: Veronica Willis

Address:

141 Cynthia Way

East Tammy, North Dakota 75942 **Home Phone:** (892)986-9130x711

Invoice #: INV-8A2EU-62
Transaction ID: N90222085365

**Generated On:** 2023-03-29T22:51:01Z

**Invoice Status:** Paid

**Payment Date: 2023-02-14** 

Item 1	\$21,959.11
Item 2	\$23.72
Item 3	\$2.35
Total	21985.18