

**Customer:** 4910120043

**Name:** Dana Williams

**Address:**

9594 Bennett Ridge

Brooksville, Montana 98452

**Home Phone:** 001-796-993-7084x09364

**Invoice #: INV-7U8IY-14**  
**Transaction ID: P11152279546**

**Generated On:** 2023-04-01T08:43:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-22

Item 1	\$7.18
Item 2	\$57,219.42
Item 3	\$3,822.12
Total	61048.72