**Customer**: 8062186884 **Name**: Emily Williams

Address:

74978 Guzman Glen

Natashaside, Minnesota 31385 **Home Phone:** 2030875704

Invoice #: INV-3J8BT-84
Transaction ID: D68602529924

**Generated On:** 2023-01-05T19:13:22Z

Invoice Status: Paid

**Payment Date: 2022-12-02** 

Item 1	\$8,976.86
Item 2	\$83,060.42
Item 3	\$436.56
Total	92473.84