

**Customer:** 8992219726  
**Name:** William Thompson  
**Address:**  
48272 Sara Points Suite 294  
Rogerbury, Montana 97193  
**Home Phone:** 4105204563

**Invoice #: INV-2W6XZ-52**  
**Transaction ID: Q80134434324**

**Generated On:** 2023-02-05T21:22:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-24

Item 1	\$759.45
Item 2	\$26,183.15
Item 3	\$58,019.98
Total	84962.58