Customer: 7178329885 **Name**: Brittany Williams

Address:

113 Kevin Crest

Moonshire, Texas 46995 **Home Phone:** (530)039-7555

Invoice #: INV-1F2TE-70
Transaction ID: R95924056743

Generated On: 2023-05-05T08:03:10Z

Invoice Status: Paid

Payment Date: 2023-04-26

Item 1	\$44.50
Item 2	\$38,388.29
Item 3	\$127.92
Total	38560.71