

**Customer:** 5354129708

**Name:** William Hill

**Address:**

56660 Nelson Shores Apt. 350

Jerrybury, Idaho 50581

**Home Phone:** (279)422-5929x299

**Invoice #: INV-7K8WA-63**  
**Transaction ID: F29477713741**

**Generated On:** 2023-01-11T19:32:43Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-13

Item 1	\$85.52
Item 2	\$78,550.73
Item 3	\$3.69
Total	78639.94