Customer: 9563420906 **Name**: Diane Williams

Address:

2129 David Plaza

New Susan, Arizona 23704 **Home Phone:** 628.636.5943

Invoice #: INV-9N7BI-84
Transaction ID: X84409740484

Generated On: 2023-04-28T23:28:18Z

Invoice Status: Paid

Payment Date: 2023-03-25

Item 1	\$89,172.94
Item 2	\$83.16
Item 3	\$3,452.51
Total	92708.61