Customer: 1527724768 **Name**: Christine Williams

Address:

86982 Gregg Squares East Alicia, Oregon 95496 **Home Phone:** 085-403-1861

Invoice #: INV-6R8PL-45
Transaction ID: N32404211420

Generated On: 2023-02-08T03:48:11Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$433.84
Item 2	\$93,881.99
Item 3	\$2.91
Total	94318.74