**Customer**: 2573834425 **Name**: Pamela Williams

Address:

89247 Rivera Camp

Lake Amanda, Florida 16935 Home Phone: 793-238-8063x417

Invoice #: INV-2F8TN-07
Transaction ID: J87734593499

**Generated On:** 2023-01-31T14:07:07Z

Invoice Status: Paid

**Payment Date: 2022-12-25** 

Item 1	\$483.28
Item 2	\$63,341.04
Item 3	\$97,939.85
Total	161764.17