

**Customer:** 6628805370

**Name:** Stephen Williams

**Address:**

74024 Armstrong Shore

East Lindsey, Oklahoma 22576

**Home Phone:** +1-564-246-4490x74116

**Invoice #: INV-8C3KS-47**  
**Transaction ID: U87786597529**

**Generated On:** 2023-02-27T23:20:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-16

Item 1	\$42.82
Item 2	\$66,893.26
Item 3	\$4,708.92
Total	71645