

Customer: 2009435621
Name: Daniel Schultz
Address:
22584 Ortiz Mews
Williamston, Washington 21652
Home Phone: 001-284-045-6940

Invoice #: INV-7D5KV-22
Transaction ID: O21356162694

Generated On: 2023-02-23T18:23:31Z
Invoice Status: Paid
Payment Date: 2023-02-28

Item 1	\$762.75
Item 2	\$73,863.98
Item 3	\$90,685.79
Total	165312.52