**Customer**: 8233658772 **Name**: Stephanie Williams

Address:

70036 Greg Roads

North Steve, Nebraska 51382 **Home Phone:** 916.992.4537

Invoice #: INV-0X3RV-83
Transaction ID: Q09017098582

**Generated On:** 2023-05-04T05:16:42Z

Invoice Status: Paid

**Payment Date: 2023-04-24** 

Item 1	\$66,115.11
Item 2	\$4.18
Item 3	\$86,663.66
Total	152782.95