

**Customer:** 9586108300

**Name:** William Harris

**Address:**

9517 Jamie Stream

Robertfort, South Dakota 05424

**Home Phone:** 001-899-517-3166x27606

**Invoice #: INV-9P5WK-22**  
**Transaction ID: U16375825680**

**Generated On:** 2023-03-05T07:24:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-11

Item 1	\$83,965.69
Item 2	\$97.42
Item 3	\$31.53
Total	84094.64