**Customer**: 3160981545 **Name**: Jeremy Andersen

Address:

334 Guerrero Prairie

Meyerfort, Washington 56198 **Home Phone:** 6124475280

Invoice #: INV-7E1JO-84
Transaction ID: W56295024655

**Generated On:** 2023-06-05T06:36:53Z

Invoice Status: Paid

**Payment Date: 2023-06-01** 

Item 1	\$807.90
Item 2	\$74,165.70
Item 3	\$830.91
Total	75804.51