**Customer**: 8591360456 **Name**: Mark Williams

Address:

57125 Christopher Creek

Contrerasville, South Dakota 44001 **Home Phone:** 027-527-2093x9852

Invoice #: INV-3W2UU-52
Transaction ID: W45735517530

**Generated On:** 2023-03-24T19:05:03Z

**Invoice Status:** Paid

**Payment Date: 2023-03-29** 

Item 1	\$893.83
Item 2	\$7,612.49
Item 3	\$271.36
Total	8777.68