Customer: 5032760790 **Name**: Kyle Williams

Address:

575 Oneill Station

South Carlos, Nebraska 31267

Home Phone: (823)038-8168x22253

Invoice #: INV-7V3NT-43
Transaction ID: M09788233725

Generated On: 2023-02-05T12:45:25Z

Invoice Status: Paid

Payment Date: 2022-12-25

Item 1	\$1.79
Item 2	\$912.64
Item 3	\$99,157.05
Total	100071.48