Customer: 4094795392 **Name**: Lindsay Williams

Address:

27013 Hood Mission Suite 612 Stephaniestad, Delaware 88143 **Home Phone:** (113)086-3172x05218

Invoice #: INV-3F8ZZ-09
Transaction ID: R46395384395

Generated On: 2023-01-25T03:45:16Z

Invoice Status: Paid

Payment Date: 2023-01-22

Item 1	\$96,333.94
Item 2	\$72,509.11
Item 3	\$50,008.77
Total	218851.82