

**Customer:** 6183086792  
**Name:** William Avery  
**Address:**  
550 Frank Meadow  
North David, Nebraska 14350  
**Home Phone:** +1-992-777-1557

**Invoice #: INV-5T4DK-07**  
**Transaction ID: L16816173868**

**Generated On:** 2023-01-30T23:54:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-24

Item 1	\$424.14
Item 2	\$5,496.18
Item 3	\$44,417.06
Total	50337.38