**Customer**: 9914186715 **Name**: Willie Villarreal

Address:

2705 James Expressway West Jack, Montana 53206

**Home Phone:** 352-188-1299x5023

Invoice #: INV-3R6XH-54
Transaction ID: M57124232818

**Generated On:** 2023-03-12T17:43:08Z

**Invoice Status:** Paid

**Payment Date: 2023-02-28** 

Item 1	\$2.37
Item 2	\$58,814.10
Item 3	\$4.92
Total	58821.39