

**Customer:** 5934808954

**Name:** Jessica Williams

**Address:**

405 Hampton Ferry Apt. 491

Lake Justinbury, Nebraska 8630

**Home Phone:** 355-936-5671

## **Invoice: INV-9A0NK-97**

**Generated On:** 2022-06-16T17:30:34Z

**Status:** Paid

**Payment Date:** 7/7/2022

Item 1	\$152.63
Item 2	\$51,381.48
Item 3	\$0.26
Total	51534.37