

Customer: 5559559099

Name: Joshua Williams

Address:

951 Crosby Trail

Port John, Nebraska 27976

Home Phone: 671-878-9909

Invoice: INV-7H2PB-75

Generated On: 2022-04-02T08:13:33Z

Status: Paid

Payment Date: 4/8/2022

Item 1	\$3,770.34
Item 2	\$6,132.82
Item 3	\$18.59
Total	9921.75