

**Customer:** 5420655151  
**Name:** Heather Williams  
**Address:**  
850 Thomas Spurs  
Wiseshire, Kansas 19801  
**Home Phone:** 787.306.8844x8303

**Invoice #: INV-3P2KM-66**  
**Transaction ID: U09187498919**

**Generated On:** 2023-06-13T17:35:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-18

Item 1	\$29.75
Item 2	\$5,168.22
Item 3	\$48.05
Total	5246.02