

**Customer:** 7407450394

**Name:** Michael Williams

**Address:**

298 Lopez Mount Suite 067

New Jesusside, Montana 97336

**Home Phone:** 001-220-301-1479x783

**Invoice #: INV-8R1DR-95**  
**Transaction ID: K42287152768**

**Generated On:** 2023-03-18T08:41:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$3.56
Item 2	\$698.08
Item 3	\$49,792.90
Total	50494.54