

**Customer:** 0015005652  
**Name:** Stephen Williams  
**Address:**  
09813 Martinez Ports  
Carmenbury, Maryland 07630  
**Home Phone:** 4566527401

**Invoice #: INV-7Y2CE-39**  
**Transaction ID: C13779433022**

**Generated On:** 2023-01-29T03:13:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-07

Item 1	\$648.46
Item 2	\$5.82
Item 3	\$7,086.50
Total	7740.78