Customer: 7099090372 **Name**: Andrew Williams

Address:

57042 David Drive

Port Thomas, Rhode Island 02708 **Home Phone:** 371-604-9738x567

Invoice #: INV-9I6NG-97
Transaction ID: S91529633712

Generated On: 2023-01-24T01:16:27Z

Invoice Status: Paid

Payment Date: 2022-12-15

Item 1	\$8,567.32
Item 2	\$78.14
Item 3	\$9,207.32
Total	17852.78