

**Customer:** 4039097748

**Name:** Tara Williams

**Address:**

07032 Adams Creek

New Erikaview, Indiana 71863

**Home Phone:** +1-232-137-1705x199

**Invoice #: INV-9T0OB-08**  
**Transaction ID: F84925551448**

**Generated On:** 2023-01-10T18:43:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$1.66
Item 2	\$19,344.64
Item 3	\$9.12
Total	19355.42