

**Customer:** 3316566517  
**Name:** Allison Williams  
**Address:**  
16172 Casey Flats  
Whitestad, Hawaii 77892  
**Home Phone:** 109-319-9451

**Invoice #: INV-2B8XD-90**  
**Transaction ID: 072623638841**

**Generated On:** 2023-06-11T18:01:04Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-07-07

Item 1	\$94,789.02
Item 2	\$9,076.75
Item 3	\$60,862.37
Total	164728.14