Customer: 1524314324 **Name**: Ashley Williams

Address:

94422 Sara Divide Suite 831 Nicholasport, Arkansas 61418 **Home Phone:** 419.233.6927

Invoice #: INV-3H0AU-54
Transaction ID: H31623445906

Generated On: 2023-06-05T02:08:45Z

Invoice Status: Overdue **Payment Date:** 2023-06-29

Item 1	\$3,633.75
Item 2	\$61,221.19
Item 3	\$0.10
Total	64855.04