**Customer**: 7918134350 **Name**: James Williams

Address:

856 Karen Course

North Judyton, Nebraska 96226 Home Phone: 411-192-1391x17975

> Invoice #: INV-2S1KC-32 Transaction ID: Q87099954321

**Generated On:** 2023-01-11T00:10:21Z

Invoice Status: Paid

**Payment Date: 2023-01-05** 

Item 1	\$507.35
Item 2	\$47.15
Item 3	\$5.62
Total	560.12