

**Customer:** 5395135864

**Name:** Kristine Williams

**Address:**

981 Simmons Crescent

Port Danielleborough, Missouri 42065

**Home Phone:** 292.492.0662

**Invoice #: INV-8I9OW-23**  
**Transaction ID: T61655755505**

**Generated On:** 2023-02-02T00:32:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-27

Item 1	\$961.34
Item 2	\$5.84
Item 3	\$6.24
Total	973.42