

**Customer:** 4981027442  
**Name:** Sara Williamson  
**Address:**  
003 Jessica Walk  
Codymouth, Colorado 76635  
**Home Phone:** 663.317.1602

**Invoice #: INV-7I8NX-60**  
**Transaction ID: E56005264584**

**Generated On:** 2023-04-05T04:31:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-05

Item 1	\$95,363.03
Item 2	\$487.19
Item 3	\$0.77
Total	95850.99