

**Customer:** 2124990367

**Name:** Holly Williams

**Address:**

514 Jackson Well Apt. 002

Cynthiamouth, Nevada 97162

**Home Phone:** (675)348-2825

**Invoice #: INV-1H5ZN-99**  
**Transaction ID: T00543728231**

**Generated On:** 2023-01-02T03:04:51Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-31

Item 1	\$670.42
Item 2	\$68.09
Item 3	\$19.44
Total	757.95