

**Customer:** 0159509334  
**Name:** Mr. Matthew Williams  
**Address:**  
840 Hernandez Inlet Suite 248  
South Laura, Minnesota 94429  
**Home Phone:** 845-911-5057x6082

**Invoice #: INV-4Q3KA-05**  
**Transaction ID: Y19843134461**

**Generated On:** 2023-03-30T18:22:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-06

Item 1	\$8,198.22
Item 2	\$21,365.86
Item 3	\$7,312.62
Total	36876.7