

**Customer:** 0802522103

**Name:** Michael Williams

**Address:**

343 Henry Branch Suite 866

Harveystad, California 39437

**Home Phone:** 826-452-9368

**Invoice #: INV-1M3RM-66**  
**Transaction ID: C53676098125**

**Generated On:** 2023-01-29T09:12:36Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

Item 1	\$314.89
Item 2	\$71,631.06
Item 3	\$2.21
Total	71948.16