

**Customer:** 6748189504

**Name:** Jennifer Williams

**Address:**

725 Pedro Ridges Suite 187

Juliaborough, North Dakota 58330

**Home Phone:** +1-208-080-9773x94601

**Invoice #: INV-5R8AP-43**  
**Transaction ID: E03711580184**

**Generated On:** 2023-05-26T09:54:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-24

Item 1	\$7,971.99
Item 2	\$5,430.22
Item 3	\$37.56
Total	13439.77