

Customer: 9021438238
Name: Jorge Williams
Address:
758 Lauren Forge
Port Rachel, Minnesota 49854
Home Phone: 637-864-5838

Invoice #: INV-8Y3GE-62
Transaction ID: N08392062118

Generated On: 2023-05-10T07:54:58Z
Invoice Status: Paid
Payment Date: 2023-05-01

Item 1	\$0.40
Item 2	\$2.62
Item 3	\$230.03
Total	233.05