

**Customer:** 6532196816

**Name:** Angela Williams

**Address:**

288 Alexis Shoals Apt. 436

New Ryan, Texas 16241

**Home Phone:** 001-730-565-7440x622

**Invoice #: INV-0X7UP-06**  
**Transaction ID: S65040150495**

**Generated On:** 2023-04-14T03:36:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

Item 1	\$15,132.09
Item 2	\$692.07
Item 3	\$20.35
Total	15844.51