Customer: 4114382543 **Name**: Kristin Williams

Address:

00308 Heather Prairie

North Jamie, Maryland 78653

Home Phone: (633)203-4332x01942

Invoice #: INV-2C2XL-37
Transaction ID: O84532068152

Generated On: 2023-02-06T12:56:09Z

Invoice Status: Paid

Payment Date: 2023-01-13

Item 1	\$6,319.23
Item 2	\$4,190.32
Item 3	\$8,403.51
Total	18913.06