

**Customer:** 9116061139  
**Name:** Penny Williams  
**Address:**  
17313 Jason Stream  
Lake Eric, West Virginia 99173  
**Home Phone:** (654)892-9926x332

**Invoice #: INV-2G1LF-14**  
**Transaction ID: C28939661091**

**Generated On:** 2023-03-25T05:30:48Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-22

Item 1	\$5.86
Item 2	\$3.38
Item 3	\$63,701.63
Total	63710.87