

**Customer:** 4863775157  
**Name:** Jean Williams  
**Address:**  
000 Mckay Fort  
Lynchbury, Missouri 25794  
**Home Phone:** (888)740-4467

**Invoice #: INV-3O8SI-47**  
**Transaction ID: J16190059531**

**Generated On:** 2023-03-21T18:00:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-16

Item 1	\$36.18
Item 2	\$747.18
Item 3	\$99.46
Total	882.82