

**Customer:** 1525398422  
**Name:** Michael Williams  
**Address:**  
6136 Jeffrey Road Apt. 545  
Brownhaven, Arizona 17243  
**Home Phone:** 546.109.9830x694

**Invoice #: INV-4K6KX-09**  
**Transaction ID: Z70254520869**

**Generated On:** 2023-01-15T09:00:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-23

Item 1	\$49.32
Item 2	\$1.58
Item 3	\$312.36
Total	363.26