

**Customer:** 7907274417

**Name:** Kenneth Williams

**Address:**

004 Holt Groves

Lake Brett, Kansas 23104

**Home Phone:** 001-648-654-0106x571

**Invoice #: INV-8K9IB-19**  
**Transaction ID: W90296075460**

**Generated On:** 2023-03-17T07:49:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

Item 1	\$52.88
Item 2	\$3,773.69
Item 3	\$45,311.59
Total	49138.16