

**Customer:** 3400711765

**Name:** Amy Willis

**Address:**

053 Miller Trail Apt. 687

South Jodyshire, Massachusetts 88851

**Home Phone:** 710.776.1114

**Invoice #: INV-7U5MK-30**  
**Transaction ID: W32435147244**

**Generated On:** 2023-05-31T18:58:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-18

Item 1	\$4,538.14
Item 2	\$6,496.39
Item 3	\$7.38
Total	11041.91