Customer: 0103872300 **Name**: Luis Williams

Address:

0026 Davila Harbor Apt. 826 West Sarah, Vermont 62826

Home Phone: (126)063-5086x5661

Invoice #: INV-5R6LJ-02 Transaction ID: H95169527457

Generated On: 2023-01-24T17:04:44Z

Invoice Status: Paid

Payment Date: 2023-01-22

Item 1	\$87.18
Item 2	\$68.28
Item 3	\$52,581.25
Total	52736.71