

**Customer:** 0418430404

**Name:** Rachel Williams

**Address:**

239 Javier Radial

East Ryanland, South Carolina 33184

**Home Phone:** 998-036-8300

**Invoice #: INV-3L3UN-82**  
**Transaction ID: J82223560273**

**Generated On:** 2023-05-05T14:45:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$32,818.76
Item 2	\$641.16
Item 3	\$3.05
Total	33462.97