Customer: 6470548204 **Name**: Gregory Williams

Address:

92500 Kelsey Fall Suite 121 Davisside, New Mexico 76944 **Home Phone:** (290)805-4027x6907

Invoice #: INV-5I7EG-30 Transaction ID: L73109495493

Generated On: 2023-05-16T20:03:58Z

Invoice Status: Paid

Payment Date: 2023-05-13

Item 1	\$3,930.25
Item 2	\$8,991.81
Item 3	\$1.87
Total	12923.93