

**Customer:** 7598875124

**Name:** Nicole Williams

**Address:**

19983 Bruce Extensions Suite 519

Fischerland, Arizona 43524

**Home Phone:** (005)080-4392

**Invoice #: INV-8Y1TC-45**  
**Transaction ID: I15461954986**

**Generated On:** 2023-04-10T17:48:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$8,417.76
Item 2	\$6.78
Item 3	\$75,638.22
Total	84062.76