

**Customer:** 1042713472  
**Name:** Jonathan Williams  
**Address:**  
9297 Alyssa Lake  
New Amberchester, Massachusetts 38318  
**Home Phone:** (578)183-1736

**Invoice #: INV-6C2OF-83**  
**Transaction ID: E46447252223**

**Generated On:** 2023-04-28T21:51:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-09

Item 1	\$30.69
Item 2	\$27,495.38
Item 3	\$34.16
Total	27560.23