

**Customer:** 9868093888  
**Name:** Sydney Williams  
**Address:**  
63220 Williams Lake  
Meyerville, Oregon 10045  
**Home Phone:** 067-196-1566

**Invoice #: INV-2T1AF-66**  
**Transaction ID: N54132303753**

**Generated On:** 2023-05-13T08:00:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-12

Item 1	\$132.19
Item 2	\$4.05
Item 3	\$3,113.72
Total	3249.96