

**Customer:** 4818504321  
**Name:** Kristin Williams  
**Address:**  
28554 Pena Villages Apt. 478  
New Lori, Connecticut 33044  
**Home Phone:** 001-146-423-8440

**Invoice #: INV-6D8AW-23**  
**Transaction ID: K23522926032**

**Generated On:** 2023-03-30T00:20:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-03

Item 1	\$2,328.59
Item 2	\$443.66
Item 3	\$89.57
Total	2861.82