

**Customer:** 2941575577

**Name:** Karen Williams

**Address:**

06910 Lopez Plain Suite 056

North Janetmouth, Rhode Island 87162

**Home Phone:** 545.673.4468x6198

**Invoice #: INV-6T6PJ-06**  
**Transaction ID: K71740355871**

**Generated On:** 2023-06-05T21:04:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-02

Item 1	\$84,238.86
Item 2	\$1.90
Item 3	\$87.90
Total	84328.66