

**Customer:** 5469531820  
**Name:** David Williams  
**Address:**  
882 James Canyon Apt. 878  
Woodtown, Idaho 27045  
**Home Phone:** (754)750-0151x099

**Invoice #: INV-2P8ZA-23**  
**Transaction ID: V87716738322**

**Generated On:** 2023-06-12T21:12:09Z  
**Invoice Status:** Overdue  
**Payment Date:** 2023-06-29

Item 1	\$6.48
Item 2	\$22.71
Item 3	\$8,778.80
Total	8807.99