**Customer**: 3032985774 **Name**: James Williams

Address:

83166 Rhonda Fort

North Michael, Kansas 98677 **Home Phone:** 637-840-1135x4037

Invoice #: INV-9V6HZ-07
Transaction ID: J02306067202

**Generated On:** 2023-04-29T19:34:51Z

Invoice Status: Paid

**Payment Date: 2023-05-20** 

Item 1	\$86.01
Item 2	\$6,352.32
Item 3	\$4,922.61
Total	11360.94