

**Customer:** 7961552954  
**Name:** Carlos Williams  
**Address:**  
55563 Chung Fall Suite 523  
East Heidi, Maine 29455  
**Home Phone:** (511)071-6492

**Invoice #: INV-5U0UY-20**  
**Transaction ID: E11375422854**

**Generated On:** 2023-01-08T07:59:52Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-05

Item 1	\$4.05
Item 2	\$574.58
Item 3	\$42,438.55
Total	43017.18