

**Customer:** 1871712245

**Name:** Patricia Williams

**Address:**

18023 Chad Throughway  
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**Home Phone:** +1-355-452-3220x28892

**Invoice #: INV-1U7JW-26**  
**Transaction ID: F34289504818**

**Generated On:** 2023-04-09T19:42:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-31

Item 1	\$929.10
Item 2	\$53,303.55
Item 3	\$7,809.52
Total	62042.17