

**Customer:** 3899660500

**Name:** Autumn Williams

**Address:**

3855 Kennedy Square Apt. 461

Lake Anthonyshire, Colorado 87530

**Home Phone:** (577)260-7070x572

**Invoice #: INV-2K5YF-70**  
**Transaction ID: F31340053023**

**Generated On:** 2023-05-01T10:13:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-26

Item 1	\$8.66
Item 2	\$478.05
Item 3	\$8,631.67
Total	9118.38