Customer: 9584804573 **Name**: Andrea Williams

Address:

448 Hawkins Streets Suite 321 East Kathy, Tennessee 64821 **Home Phone:** 8306231247

Invoice #: INV-7J6NU-82
Transaction ID: I79114573889

Generated On: 2023-05-29T01:29:34Z

Invoice Status: Paid

Payment Date: 2023-06-10

Item 1	\$6,750.68
Item 2	\$45.32
Item 3	\$386.47
Total	7182.47