

**Customer:** 0947961226  
**Name:** Courtney Williams  
**Address:**  
690 Ross Circles Suite 539  
Kimberlystad, Alaska 73421  
**Home Phone:** 932-223-5307

**Invoice #: INV-5I0DE-23**  
**Transaction ID: O28846889806**

**Generated On:** 2023-01-23T11:46:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-26

Item 1	\$32.14
Item 2	\$98,839.57
Item 3	\$20.49
Total	98892.2