

**Customer:** 2671583490

**Name:** Megan Williams

**Address:**

0387 Jose Ways Apt. 225

South David, Minnesota 74234

**Home Phone:** +1-842-381-9270x7299

**Invoice #: INV-7V1GQ-60**  
**Transaction ID: U99411715874**

**Generated On:** 2023-03-30T16:23:06Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

Item 1	\$30,744.49
Item 2	\$344.86
Item 3	\$22,249.55
Total	53338.9