

**Customer:** 3754070301

**Name:** Kristina Williams

**Address:**

722 Garcia Stream

New Michaeland, Washington 42275

**Home Phone:** 442.576.6922x615

**Invoice #: INV-8V5CZ-01**  
**Transaction ID: E27304757053**

**Generated On:** 2023-03-03T10:12:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-08

Item 1	\$4,601.86
Item 2	\$2,641.52
Item 3	\$617.26
Total	7860.64