

**Customer:** 8489276238  
**Name:** Daniel Williams  
**Address:**  
82595 Brian Crossroad Apt. 621  
West Jessica, Vermont 06650  
**Home Phone:** (091)773-3676

**Invoice #: INV-0S9EN-08**  
**Transaction ID: U19508512616**

**Generated On:** 2023-05-01T17:06:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-19

Item 1	\$7,823.07
Item 2	\$4,591.80
Item 3	\$0.31
Total	12415.18