

**Customer:** 1771601388  
**Name:** Daniel Williams  
**Address:**  
27760 Samantha Avenue  
West Karen, North Carolina 77059  
**Home Phone:** 988.540.2268x110

**Invoice #: INV-0T4FP-40**  
**Transaction ID: L97472363824**

**Generated On:** 2023-03-09T16:52:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-16

Item 1	\$8,687.51
Item 2	\$2,485.66
Item 3	\$6,044.93
Total	17218.1