

**Customer:** 6576266840  
**Name:** Daniel Williams  
**Address:**  
739 Tami Tunnel  
Carolinestad, Texas 33441  
**Home Phone:** 848-675-9327

**Invoice #: INV-6D7KJ-58**  
**Transaction ID: Q63656275307**

**Generated On:** 2023-04-02T16:32:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-13

Item 1	\$3.67
Item 2	\$1.44
Item 3	\$76,015.14
Total	76020.25