

**Customer:** 4181928773  
**Name:** Anne Williamson  
**Address:**  
326 Jason Point  
East Christopher, Alaska 57111  
**Home Phone:** 6524647399

**Invoice #: INV-3I9AM-57**  
**Transaction ID: J54458198091**

**Generated On:** 2023-05-12T06:10:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-15

Item 1	\$535.07
Item 2	\$5.79
Item 3	\$925.63
Total	1466.49