

**Customer:** 2472216520

**Name:** Carlos Williams

**Address:**

962 Melissa Spring

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**Home Phone:** +1-473-055-8346x20314

**Invoice #: INV-7W2ZP-39**  
**Transaction ID: N73832335836**

**Generated On:** 2023-02-16T00:06:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-28

Item 1	\$867.48
Item 2	\$88.13
Item 3	\$87,324.09
Total	88279.7