**Customer**: 5638769803 **Name**: Timothy Williams

Address:

185 Robert Rest Suite 156 Summerston, Idaho 69231 **Home Phone:** 723-659-8783

Invoice #: INV-1K1RM-07
Transaction ID: G84319261328

**Generated On:** 2023-02-24T02:33:06Z

Invoice Status: Paid

**Payment Date: 2023-02-28** 

Item 1	\$13.94
Item 2	\$39.47
Item 3	\$6,470.36
Total	6523.77