Customer: 6904343529 **Name**: Bridget Williams

Address:

8947 Laura Well Apt. 068 Lake Sandra, Hawaii 98084 **Home Phone:** (737)135-3805

Invoice #: INV-9U7GQ-01 Transaction ID: Q69408842955

Generated On: 2023-02-18T18:44:41Z

Invoice Status: Paid

Payment Date: 2023-01-17

Item 1	\$1.51
Item 2	\$42,212.70
Item 3	\$724.62
Total	42938.83