Customer: 4278282233 **Name**: Jessica Williams

Address:

58255 Shaw Skyway

West Jennifermouth, Iowa 94861 **Home Phone:** 161-070-7258x7701

Invoice #: INV-0K7SQ-01
Transaction ID: M68733383277

Generated On: 2023-02-07T23:36:07Z

Invoice Status: Paid

Payment Date: 2023-01-06

Item 1	\$2,227.30
Item 2	\$14.29
Item 3	\$48.85
Total	2290.44