**Customer**: 2528001479 **Name**: Gregory Williams

Address:

8739 Thompson Summit Zamoramouth, Alaska 87053 **Home Phone:** 231.194.4749

Invoice #: INV-1V7QX-98
Transaction ID: U90955905766

**Generated On:** 2023-05-04T12:42:11Z

Invoice Status: Paid

**Payment Date: 2023-03-30** 

Item 1	\$4.74
Item 2	\$977.36
Item 3	\$414.94
Total	1397.04