

**Customer:** 7409809327

**Name:** James Williams

**Address:**

88203 Garcia Forks Apt. 774

New Christian, Ohio 51058

**Home Phone:** +1-324-482-7506x81406

## **Invoice: INV-2Z9LM-20**

**Generated On:** 2022-04-30T05:32:58Z

**Status:** Paid

**Payment Date:** 3/20/2022

Item 1	\$5,595.01
Item 2	\$38.64
Item 3	\$5,403.51
Total	11037.16