

**Customer:** 5659488367

**Name:** Julie Williamson

**Address:**

045 Brandon Wall

Wendyburgh, Washington 21285

**Home Phone:** (510)677-7973x8775

## **Invoice: INV-6A5CA-17**

**Generated On:** 2022-05-22T10:26:20Z

**Status:** Paid

**Payment Date:** 4/27/2022

Item 1	\$97,909.96
Item 2	\$7,061.52
Item 3	\$925.16
Total	105896.64