

**Customer:** 7116042464

**Name:** Judy Williams

**Address:**

1876 Williamson Common

Michellemouth, Alaska 92068

**Home Phone:** 001-589-828-7552x16020

## **Invoice: INV-6K7VP-37**

**Generated On:** 2022-04-21T03:42:53Z

**Status:** Paid

**Payment Date:** 4/12/2022

Item 1	\$63,571.18
Item 2	\$90.76
Item 3	\$3,752.23
Total	67414.17