**Customer:** 9843285245 **Name:** Susan Williams

**Address:** 

9597 Mindy River Apt. 881

Port Gregoryburgh, Arizona 45371 **Home Phone:** +1-214-511-7250x862

## **Invoice: INV-3D2CR-32**

**Generated On:** 2022-06-14T08:44:33Z

**Status:** Paid

**Payment Date:** 5/21/2022

Item 1	\$8,384.71
Item 2	\$668.76
Item 3	\$7.85
Total	9061.32