

**Customer:** 8092555895

**Name:** Veronica Williamson

**Address:**

005 Priscilla Prairie Suite 623

East Joshua, Utah 3341

**Home Phone:** 001-520-590-1474x56349

## **Invoice: INV-3S9GY-44**

**Generated On:** 2022-05-22T10:13:23Z

**Status:** Paid

**Payment Date:** 5/20/2022

Item 1	\$62,594.19
Item 2	\$742.04
Item 3	\$20.51
Total	63356.74