

**Customer:** 4016796823

**Name:** Kimberly Williams

**Address:**

16385 Reyes Ferry Suite 193

East Jamieside, Idaho 1526

**Home Phone:** 241.020.0863x226

## **Invoice: INV-5E1UP-45**

**Generated On:** 2022-06-03T16:21:43Z

**Status:** Paid

**Payment Date:** 7/3/2022

Item 1	\$2,678.71
Item 2	\$98.30
Item 3	\$8,383.49
Total	11160.5