

**Customer:** 1406391659

**Name:** Brittany Williams

**Address:**

932 Adams Harbor Suite 232

Port Saraton, Mississippi 11185

**Home Phone:** 020.433.1119x07048

## **Invoice: INV-5S9HR-25**

**Generated On:** 2022-07-04T18:37:15Z

**Status:** Paid

**Payment Date:** 5/23/2022

Item 1	\$53,436.89
Item 2	\$98.58
Item 3	\$87.85
Total	53623.32