**Customer:** 537444710 **Name:** Kari Williams

**Address:** 

34884 Christopher Tunnel Apt. 747 North Jamesport, Wyoming 39867

**Home Phone:** -6855

**Invoice: INV-2E0HS-30** 

**Generated On:** 2022-01-23T08:25:30Z

**Status:** Paid

**Payment Date: 2/21/2022** 

Item 1	\$53,447.31
Item 2	\$58.84
Item 3	\$6.62
Total	53512.77