**Customer:** 6036030838 **Name:** Jennifer Williams

**Address:** 

80011 Kelly Parks

Smithport, Wyoming 65462

**Home Phone:** 007-705-4647x75255

## **Invoice: INV-0M7PW-35**

**Generated On:** 2022-05-28T15:32:38Z

**Status:** Paid

**Payment Date:** 4/13/2022

Item 1	\$1,655.31
Item 2	\$9.44
Item 3	\$50,699.56
Total	52364.31