

**Customer:** 562031889

**Name:** Cheryl Williams

**Address:**

3522 Eric Stream Suite 950

South Thomas, Missouri 97599

**Home Phone:** 001-962-854-3370

## **Invoice: INV-7U7HG-31**

**Generated On:** 2022-05-14T14:42:17Z

**Status:** Paid

**Payment Date:** 6/10/2022

Item 1	\$7,970.35
Item 2	\$2,755.54
Item 3	\$660.92
Total	11386.81