**Customer:** 5625610903 **Name:** Larry Williams

**Address:** 

0919 Monroe Throughway Apt. 217

West Tammy, Florida 68864 **Home Phone:** (114)232-5928

**Invoice: INV-2J8GN-96** 

**Generated On:** 2022-06-06T10:39:20Z

Status: Paid

**Payment Date:** 6/2/2022

Item 1	\$76,641.95
Item 2	\$556.73
Item 3	\$60.27
Total	77258.95