

**Customer:** 3178313038  
**Name:** William Williams  
**Address:**  
77280 Spencer Groves  
Lisatown, Ohio 04371  
**Home Phone:** (829)384-8250

**Invoice #: INV-6P4LE-92**  
**Transaction ID: Q91840071674**

**Generated On:** 2023-02-11T00:53:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-24

Item 1	\$153.40
Item 2	\$1,198.09
Item 3	\$2.98
Total	1354.47