**Customer**: 4955096262 **Name**: Ryan Williams

Address:

26541 Hopkins Glen Port Erica, Oregon 96817 **Home Phone:** 666-904-3520

Invoice #: INV-3B7RP-26
Transaction ID: W31434150567

**Generated On:** 2023-06-13T03:30:07Z

**Invoice Status:** Overdue **Payment Date:** 2023-06-26

Item 1	\$1,605.86
Item 2	\$7,742.13
Item 3	\$6.35
Total	9354.34