

**Customer:** 9495583497  
**Name:** Darren Stevens  
**Address:**  
939 Rivera Brooks  
Edwardton, Ohio 56666  
**Home Phone:** 7453614700

**Invoice #: INV-6L5OX-18**  
**Transaction ID: W99184212146**

**Generated On:** 2023-01-02T06:13:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-13

Item 1	\$13.37
Item 2	\$955.22
Item 3	\$47.46
Total	1016.05