

Customer: 5460438059

Name: Greg Willis

Address:

7017 Andrew Plains Apt. 765

West Jill, South Dakota 15279

Home Phone: 985-747-0842x052

Invoice #: INV-2E6OC-39
Transaction ID: H64036638715

Generated On: 2023-05-28T21:06:40Z

Invoice Status: Paid

Payment Date: 2023-06-02

Item 1	\$1.57
Item 2	\$365.07
Item 3	\$3,029.11
Total	3395.75