

**Customer:** 4067105210

**Name:** William Hughes

**Address:**

90938 Reed Glen

Lake Thomas, Oregon 53499

**Home Phone:** +1-851-344-3303x445

**Invoice #: INV-3H2PX-52**  
**Transaction ID: K12254866630**

**Generated On:** 2023-02-19T22:23:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-23

Item 1	\$4.67
Item 2	\$32.33
Item 3	\$0.56
Total	37.56