**Customer**: 4507942635 **Name**: Shane Williams

Address:

127 Dixon Drive Apt. 220 East Allison, Ohio 38469

**Home Phone:** 170-161-8511x568

Invoice #: INV-1F6KT-88
Transaction ID: J84848497978

**Generated On:** 2023-03-16T19:14:45Z

Invoice Status: Paid

**Payment Date: 2023-03-01** 

Item 1	\$1,703.68
Item 2	\$973.70
Item 3	\$8,993.05
Total	11670.43