

**Customer:** 8293502958  
**Name:** William West  
**Address:**  
472 Johnson Inlet Suite 483  
Port Lonnie, Maryland 58514  
**Home Phone:** 413.328.4613

**Invoice #: INV-9O5UH-42**  
**Transaction ID: P11701150486**

**Generated On:** 2023-04-02T23:33:25Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-19

|        |             |
|--------|-------------|
| Item 1 | \$43.78     |
| Item 2 | \$624.31    |
| Item 3 | \$65,327.78 |
| Total  | 65995.87    |