

**Customer:** 1279835958

**Name:** William Ross

**Address:**

090 Brooks Crossroad

Banksville, Iowa 19876

**Home Phone:** +1-135-168-6722x199

**Invoice #: INV-7T7GR-44**  
**Transaction ID: L08481252559**

**Generated On:** 2023-04-01T19:37:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-17

Item 1	\$882.96
Item 2	\$728.04
Item 3	\$85,776.46
Total	87387.46