

**Customer:** 0111600403  
**Name:** Douglas Willis Jr.  
**Address:**  
75725 Pearson Oval  
Margaretton, Oregon 59969  
**Home Phone:** 001-525-382-0424

**Invoice #: INV-5P1KN-98**  
**Transaction ID: F95015076492**

**Generated On:** 2023-05-25T14:16:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-11

Item 1	\$67.14
Item 2	\$7,175.07
Item 3	\$80.24
Total	7322.45