

**Customer:** 6800685985

**Name:** David Foster

**Address:**

5833 Campbell Centers Apt. 083

North William, Illinois 81809

**Home Phone:** 001-390-175-3411x396

**Invoice #: INV-6W1HM-19**  
**Transaction ID: D24921151239**

**Generated On:** 2023-02-23T06:22:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-28

Item 1	\$63.98
Item 2	\$77.05
Item 3	\$526.09
Total	667.12