

**Customer:** 2968236565  
**Name:** William Compton  
**Address:**  
953 Willis Fork  
Cameronburgh, Wisconsin 86824  
**Home Phone:** 782-014-8039x840

**Invoice #: INV-6H1RI-78**  
**Transaction ID: Q36143053267**

**Generated On:** 2023-01-13T01:36:56Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-24

Item 1	\$5.07
Item 2	\$234.37
Item 3	\$363.72
Total	603.16