

**Customer:** 6083767455  
**Name:** Oscar Williams  
**Address:**  
4626 Walsh Mall Apt. 879  
New James, Nevada 53643  
**Home Phone:** 602.083.1574x6900

**Invoice #: INV-8A1CC-89**  
**Transaction ID: E08806466630**

**Generated On:** 2023-02-15T11:11:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-25

Item 1	\$2,925.49
Item 2	\$69.82
Item 3	\$5,628.02
Total	8623.33