

**Customer:** 6894403612  
**Name:** Charles Willis  
**Address:**  
75098 Thomas Port Suite 038  
Jenniferport, Arkansas 95335  
**Home Phone:** (163)421-8919

**Invoice #: INV-6Z2PV-78**  
**Transaction ID: L11228015084**

**Generated On:** 2023-03-12T17:36:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-01

Item 1	\$92.53
Item 2	\$79,165.99
Item 3	\$6,413.07
Total	85671.59