Customer: 4516327209 **Name**: William Pearson

Address:

273 Perez Extension Apt. 740 East Dorisfort, Montana 21688

Home Phone: 001-309-036-4546x6340

Invoice #: INV-1K1QE-61
Transaction ID: D73717072170

Generated On: 2023-01-23T17:44:59Z

Invoice Status: Paid

Payment Date: 2023-01-08

Item 1	\$659.24
Item 2	\$818.65
Item 3	\$242.87
Total	1720.76