

**Customer:** 1975379639

**Name:** William Davis

**Address:**

1545 James Lights

West Pennybury, Montana 90920

**Home Phone:** (925)552-6548

**Invoice #: INV-7N3IJ-34**  
**Transaction ID: N92962744839**

**Generated On:** 2023-05-16T01:10:32Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-22

Item 1	\$7.94
Item 2	\$5.04
Item 3	\$4,151.19
Total	4164.17