

**Customer:** 2952942770

**Name:** William Jordan

**Address:**

952 Danny Village

Port Christopher, Missouri 78600

**Home Phone:** +1-443-404-2467x5207

**Invoice #: INV-2B1OR-75**  
**Transaction ID: C75132184934**

**Generated On:** 2023-04-16T17:48:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-13

Item 1	\$90.56
Item 2	\$8,225.89
Item 3	\$971.80
Total	9288.25