

**Customer:** 2294713504  
**Name:** Robert Mahoney  
**Address:**  
28291 Flores Crossroad  
North Ariana, Illinois 89018  
**Home Phone:** (454)233-0162x932

**Invoice #: INV-3X5WD-12**  
**Transaction ID: U59979227992**

**Generated On:** 2023-03-06T20:45:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-22

Item 1	\$827.97
Item 2	\$430.75
Item 3	\$378.06
Total	1636.78