

**Customer:** 1756568510  
**Name:** William Cantu  
**Address:**  
28445 Thomas Mission  
Mooreberg, Idaho 17825  
**Home Phone:** 614.384.2234

**Invoice #: INV-0Q4RU-98**  
**Transaction ID: W02816461863**

**Generated On:** 2023-05-01T10:32:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-14

Item 1	\$2,630.91
Item 2	\$17,732.63
Item 3	\$415.86
Total	20779.4