

**Customer:** 7942529029

**Name:** William Ellis

**Address:**

27627 Shane Throughway

Larsenton, Maryland 36749

**Home Phone:** +1-375-940-4861x56548

**Invoice #: INV-1Q1SE-31**  
**Transaction ID: O17691743976**

**Generated On:** 2023-03-07T17:49:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-31

Item 1	\$90.45
Item 2	\$6.39
Item 3	\$48,401.71
Total	48498.55