**Customer**: 7333947867 **Name**: William Goodman

Address:

596 Montes Shore Apt. 802 Lake Catherine, Oregon 57191 **Home Phone:** (543)258-7158

Invoice #: INV-0Y7KT-30
Transaction ID: K31743344690

**Generated On:** 2023-02-27T03:16:46Z

Invoice Status: Paid

**Payment Date: 2023-03-05** 

Item 1	\$2,926.24
Item 2	\$1.80
Item 3	\$1,469.64
Total	4397.68