Customer: 2366492837 **Name**: Alex Williams

Address:

8019 Brown Ports

South Timothyborough, Ohio 04120 **Home Phone:** (158)641-0551x887

Invoice #: INV-3A1TF-35
Transaction ID: E91565177354

Generated On: 2023-01-01T23:11:04Z

Invoice Status: Paid

Payment Date: 2023-01-25

Item 1	\$1.97
Item 2	\$71.94
Item 3	\$583.31
Total	657.22