**Customer**: 7633590365 **Name**: William Davis

Address:

18388 Sawyer Centers

Ramosmouth, South Dakota 67890 **Home Phone:** (459)827-7569

Invoice #: INV-619JM-39
Transaction ID: O11332199836

**Generated On:** 2023-02-07T14:05:36Z

Invoice Status: Paid

**Payment Date: 2023-02-28** 

Item 1	\$792.43
Item 2	\$8,671.23
Item 3	\$44.18
Total	9507.84