

**Customer:** 9901321222  
**Name:** Aaron Williams  
**Address:**  
4354 Lee Unions Suite 332  
Russellside, Ohio 30716  
**Home Phone:** 442.917.6173x5035

**Invoice #: INV-0T9GM-72**  
**Transaction ID: X80529659663**

**Generated On:** 2023-03-25T13:15:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-11

Item 1	\$95.69
Item 2	\$41,657.58
Item 3	\$2.95
Total	41756.22