

**Customer:** 4518011928  
**Name:** William Lane  
**Address:**  
595 Pratt Ford Suite 006  
East Marychester, Missouri 84769  
**Home Phone:** 854.933.5492

**Invoice #: INV-6E8SS-15**  
**Transaction ID: R31550041635**

**Generated On:** 2023-03-31T19:52:04Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-22

Item 1	\$213.25
Item 2	\$7.18
Item 3	\$78.56
Total	298.99