**Customer**: 3599091111 **Name**: William Harrington

Address:

05269 Shaffer Drive Lake Eric, Missouri 01205

Home Phone: 961.564.6991x20209

Invoice #: INV-6V8OM-46
Transaction ID: T31439560692

**Generated On:** 2023-03-26T15:44:14Z

Invoice Status: Paid

**Payment Date: 2023-03-29** 

Item 1	\$61.95
Item 2	\$73.79
Item 3	\$5.53
Total	141.27