

**Customer:** 2215982942

**Name:** William West

**Address:**

6177 Sharon Overpass

Port Shannonhaven, Arkansas 42697

**Home Phone:** 826.939.5201x34175

**Invoice #: INV-4Z2YH-29**  
**Transaction ID: J16637948019**

**Generated On:** 2023-03-09T18:32:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-12

Item 1	\$86,067.51
Item 2	\$21,741.15
Item 3	\$6,018.19
Total	113826.85