

**Customer:** 8089598630  
**Name:** William Olson  
**Address:**  
0611 Blair Grove Suite 760  
New Sarahmouth, Kansas 66442  
**Home Phone:** 9456607656

**Invoice #: INV-2R2AI-42**  
**Transaction ID: S31740996713**

**Generated On:** 2023-01-26T19:03:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-18

Item 1	\$7,311.97
Item 2	\$59,959.07
Item 3	\$797.85
Total	68068.89