

**Customer:** 9115601687

**Name:** Timothy Woods

**Address:**

669 Daniel Burg

Michelleside, Delaware 51716

**Home Phone:** 001-153-625-7942x74335

**Invoice #: INV-3Q5UU-48**  
**Transaction ID: R24252709011**

**Generated On:** 2023-02-08T00:37:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-11

Item 1	\$8.32
Item 2	\$408.75
Item 3	\$86,913.50
Total	87330.57