

**Customer:** 5443574863

**Name:** William Sanchez

**Address:**

420 Darryl Freeway Suite 564

Bellbury, North Carolina 98043

**Home Phone:** (025)528-0142x327

**Invoice #: INV-3G8GA-03**  
**Transaction ID: F39194010267**

**Generated On:** 2023-01-09T06:52:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-15

Item 1	\$6,001.36
Item 2	\$276.30
Item 3	\$6.16
Total	6283.82