Customer: 4267302113 **Name**: William Haynes

Address:

30002 Rodriguez Port

Derricktown, Virginia 59261 **Home Phone:** 333.630.7640x788

Invoice #: INV-5P4SI-96
Transaction ID: A78769741057

Generated On: 2023-01-07T15:20:54Z

Invoice Status: Paid

Payment Date: 2023-01-21

Item 1	\$131.29
Item 2	\$5,660.04
Item 3	\$816.67
Total	6608