

**Customer:** 3655188974

**Name:** Joseph Williams

**Address:**

4047 Susan Place Suite 987

East Markside, Oregon 59362

**Home Phone:** 001-654-287-6735x36395

**Invoice #: INV-6Y8OC-54**  
**Transaction ID: N85381900948**

**Generated On:** 2023-03-23T15:46:50Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-02

Item 1	\$3.75
Item 2	\$20.72
Item 3	\$6,389.21
Total	6413.68