**Customer**: 5800875759 **Name**: Jason Williams

Address:

3821 Diaz Loaf Suite 953

West Kathleenstad, Nebraska 53593

**Home Phone:** 513-771-9001

Invoice #: INV-2A6CN-48
Transaction ID: X23116844857

**Generated On:** 2023-05-08T20:28:33Z

Invoice Status: Paid

**Payment Date: 2023-04-30** 

Item 1	\$1,140.70
Item 2	\$25.22
Item 3	\$3.39
Total	1169.31