Customer: 7502533370 **Name**: Gregory Waller

Address:

394 Campbell Ville Suite 293 South Hannah, Ohio 65632

Home Phone: (233)221-7024x9420

Invoice #: INV-2O5GN-26
Transaction ID: K95446708035

Generated On: 2023-05-28T16:43:20Z

Invoice Status: Paid

Payment Date: 2023-06-09

Item 1	\$7,262.64
Item 2	\$95.61
Item 3	\$979.29
Total	8337.54