Customer: 5017385315 **Name**: Jose Welch

Address:

902 Laura Wells Suite 230 South Amber, Ohio 55762 **Home Phone:** (144)593-8913

> Invoice #: INV-2N5KA-52 Transaction ID: Y61632696463

Generated On: 2023-03-12T11:37:32Z

Invoice Status: Paid

Payment Date: 2023-03-23

Item 1	\$790.77
Item 2	\$7.97
Item 3	\$15.75
Total	814.49