

**Customer:** 2924997671

**Name:** William Warner

**Address:**

320 Jimenez Islands Apt. 309

Thomaschester, Nebraska 63228

**Home Phone:** 777.355.4855x29066

## **Invoice: INV-0S7CM-86**

**Generated On:** 2022-06-20T23:07:18Z

**Status:** Paid

**Payment Date:** 6/12/2022

Item 1	\$4,643.12
Item 2	\$87.00
Item 3	\$743.99
Total	5474.11