Customer: 7743435094 **Name:** James Wheeler

Address:

8170 Steven Shoal Suite 305

Gloriaton, Ohio 14782

Home Phone: +1-693-831-4233x96710

Invoice: INV-6W6FG-43

Generated On: 2022-03-02T23:04:34Z

Status: Paid

Payment Date: 3/22/2022

Item 1	\$14,665.24
Item 2	\$887.98
Item 3	\$414.64
Total	15967.86