**Customer:** 7561923995 **Name:** William Tyler

**Address:** 186 Lin Wall

Kleinton, Minnesota 1773 **Home Phone:** 9746410846

## **Invoice: INV-0Q7EO-73**

**Generated On:** 2022-01-31T23:37:27Z

**Status:** Paid

**Payment Date: 2/10/2022** 

Item 1	\$222.95
Item 2	\$384.53
Item 3	\$5.50
Total	612.98