

**Customer:** 1688483473

**Name:** Lori Wilson

**Address:**

535 Williams Burg

Port Susan, Pennsylvania 56214

**Home Phone:** (423)792-5933x4383

**Invoice #: INV-8O5AN-88**  
**Transaction ID: L50900478643**

**Generated On:** 2023-04-27T10:37:22Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

Item 1	\$60.28
Item 2	\$2.28
Item 3	\$2,853.95
Total	2916.51