**Customer**: 0018532093 **Name**: Richard Cox

Address:

348 Lori Station

Gloriaberg, Wisconsin 32375 **Home Phone:** 167-955-5005x433

Invoice #: INV-7R1GN-50 Transaction ID: Q04694092853

**Generated On:** 2023-05-07T22:49:36Z

Invoice Status: Paid

**Payment Date: 2023-04-12** 

Item 1	\$495.31
Item 2	\$14.68
Item 3	\$108.94
Total	618.93