**Customer**: 9865294980 **Name**: Ruth Reese

Address:

12032 Miller Parkways

East Alexanderfort, Massachusetts 78729 **Home Phone:** 001-731-551-1578x4347

Invoice #: INV-0G1IX-96
Transaction ID: W50081417736

**Generated On:** 2023-03-31T15:21:49Z

**Invoice Status:** Paid

**Payment Date: 2023-04-24** 

Item 1	\$9.39
Item 2	\$8.73
Item 3	\$549.57
Total	567.69