**Customer**: 4609174944 **Name**: Eric Wagner

Address:

44864 Denise Vista Apt. 114 New Gregorytown, Virginia 05228 **Home Phone:** 978.736.3743x7194

Invoice #: INV-6K0AV-92
Transaction ID: V32110336241

**Generated On:** 2023-05-22T08:50:19Z

Invoice Status: Paid

**Payment Date: 2023-04-20** 

Item 1	\$83.61
Item 2	\$2.56
Item 3	\$6.73
Total	92.9