

**Customer:** 1882592772

**Name:** Ralph Matthews

**Address:**

180 Hoffman Squares

Port Lisa, Texas 31321

**Home Phone:** 012.856.7262x33853

**Invoice #: INV-9V1QQ-47**  
**Transaction ID: X17156406819**

**Generated On:** 2023-05-06T14:37:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-31

Item 1	\$7,322.18
Item 2	\$54.99
Item 3	\$32.77
Total	7409.94