

**Customer:** 6526529305

**Name:** Ricardo Wilson

**Address:**

91232 Matthews Greens

Port Carl, Vermont 11840

**Home Phone:** 001-243-300-9540x644

**Invoice #: INV-8O3XO-24**  
**Transaction ID: E47215914640**

**Generated On:** 2023-05-27T02:16:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-01

Item 1	\$157.92
Item 2	\$42.57
Item 3	\$8.92
Total	209.41