

**Customer:** 2102813573

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237 Kristen Trail

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**Home Phone:** +1-576-736-9377x631

**Invoice #: INV-5O6IR-67**  
**Transaction ID: S84109986526**

**Generated On:** 2023-02-20T00:10:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$253.20
Item 2	\$50.87
Item 3	\$807.71
Total	1111.78