Customer: 7970344750 **Name**: Susan Wong

Address:

35302 Jeffrey Trail

Courtneytown, Delaware 48551 **Home Phone:** (921)633-1407

Invoice #: INV-9X9CO-63
Transaction ID: A10504231816

Generated On: 2023-04-24T11:39:07Z

Invoice Status: Paid

Payment Date: 2023-05-02

Item 1	\$156.62
Item 2	\$68.86
Item 3	\$1.95
Total	227.43