

**Customer:** 5792295462

**Name:** Wesley Torres

**Address:**

501 Christopher Points Apt. 072  
South Stephanieland, Texas 41434

**Home Phone:** 613.601.8177

**Invoice #: INV-7J4OX-24**  
**Transaction ID: Y74214728595**

**Generated On:** 2023-05-25T01:05:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-06

Item 1	\$7.45
Item 2	\$68.50
Item 3	\$194.59
Total	270.54