

**Customer:** 6110163832  
**Name:** Arthur Wilson  
**Address:**  
075 Elizabeth Ramp Apt. 533  
Westview, Colorado 90494  
**Home Phone:** 295.544.4280x1158

**Invoice #: INV-9Y7VM-37**  
**Transaction ID: P79417093497**

**Generated On:** 2023-01-24T14:40:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-19

Item 1	\$373.75
Item 2	\$5,283.52
Item 3	\$338.34
Total	5995.61