

**Customer:** 9876396760

**Name:** Leah Wilson

**Address:**

396 Elizabeth Causeway Apt. 536

Port William, Delaware 43296

**Home Phone:** 0317014188

**Invoice #: INV-9O5SA-24**  
**Transaction ID: T71649252002**

**Generated On:** 2023-04-27T05:53:58Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-29

Item 1	\$4,750.82
Item 2	\$4,672.05
Item 3	\$11.47
Total	9434.34