

**Customer:** 0800502533

**Name:** Debra Wilson

**Address:**

6291 Graham Run Suite 222

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**Home Phone:** +1-812-614-0040

**Invoice #: INV-507UQ-23**  
**Transaction ID: C40759039359**

**Generated On:** 2023-02-09T03:09:26Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-28

Item 1	\$47.98
Item 2	\$0.24
Item 3	\$7.87
Total	56.09