

**Customer:** 1501201247  
**Name:** Elizabeth Richards  
**Address:**  
97887 Vaughn Shoal  
East Andrea, Louisiana 83341  
**Home Phone:** 9892063340

**Invoice #: INV-7Y6WN-47**  
**Transaction ID: M40159339546**

**Generated On:** 2023-04-16T03:03:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-13

Item 1	\$5,097.69
Item 2	\$0.80
Item 3	\$638.66
Total	5737.15