

**Customer:** 7817135540

**Name:** Nicole Flores

**Address:**

4712 Matthew Camp Apt. 587

Lewisland, Alabama 24852

**Home Phone:** +1-785-333-1834x52207

**Invoice #: INV-5L1FQ-44**  
**Transaction ID: G51947139955**

**Generated On:** 2023-05-25T23:17:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-01

Item 1	\$36,924.51
Item 2	\$597.95
Item 3	\$921.33
Total	38443.79