

**Customer:** 4048546935  
**Name:** Angela Hernandez  
**Address:**  
2502 Derek Shoal  
East Andrewshire, Texas 63014  
**Home Phone:** 135.734.1405

**Invoice #: INV-9X1PL-50**  
**Transaction ID: I62460029370**

**Generated On:** 2023-03-05T13:17:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-03

Item 1	\$12.41
Item 2	\$6,737.22
Item 3	\$221.32
Total	6970.95