

**Customer:** 2525297110  
**Name:** Molly Hudson  
**Address:**  
7540 Dave Pass Apt. 611  
North Curtis, Florida 98567  
**Home Phone:** 290.808.5931

**Invoice #: INV-7S2IS-33**  
**Transaction ID: H62010444348**

**Generated On:** 2023-04-16T21:58:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-24

Item 1	\$6,630.89
Item 2	\$836.94
Item 3	\$1.22
Total	7469.05