

**Customer:** 7456296971  
**Name:** Jennifer Huerta  
**Address:**  
220 Gordon Courts  
Boothmouth, Virginia 23204  
**Home Phone:** 294-782-4050x456

**Invoice #: INV-3W1TL-67**  
**Transaction ID: T04480081461**

**Generated On:** 2023-02-11T16:06:57Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-14

Item 1	\$6,657.58
Item 2	\$9.07
Item 3	\$75,483.14
Total	82149.79