

**Customer:** 3295506797  
**Name:** Christina Hernandez  
**Address:**  
47560 May Plaza  
New Jessica, Arkansas 51700  
**Home Phone:** 2276157400

**Invoice #: INV-6Z7JA-25**  
**Transaction ID: J73842394487**

**Generated On:** 2023-02-01T13:42:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$1,701.41
Item 2	\$1.21
Item 3	\$2,639.91
Total	4342.53