

**Customer:** 9028524497  
**Name:** Lorraine Vasquez  
**Address:**  
7100 Gerald Plaza  
North Paul, Wyoming 01004  
**Home Phone:** 3882155311

**Invoice #: INV-5E7IR-94**  
**Transaction ID: X04582805528**

**Generated On:** 2023-05-22T23:49:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-09

Item 1	\$886.04
Item 2	\$35.83
Item 3	\$63.75
Total	985.62