

**Customer:** 0470390101  
**Name:** Carol Holland  
**Address:**  
5042 Gina Port Suite 438  
East Daniel, Kentucky 99575  
**Home Phone:** (155)547-3510

**Invoice #: INV-7I3IL-52**  
**Transaction ID: C07790850386**

**Generated On:** 2023-03-27T20:10:41Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-21

Item 1	\$5,620.66
Item 2	\$4,007.22
Item 3	\$4,298.28
Total	13926.16