

**Customer:** 5143779820

**Name:** Emma Hicks

**Address:**

6886 Brian Coves Apt. 663

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**Invoice #: INV-0K8ND-15**  
**Transaction ID: N09094201085**

**Generated On:** 2023-04-05T02:13:21Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$5,441.28
Item 2	\$6,812.87
Item 3	\$87,914.94
Total	100169.09