

**Customer:** 1009881897

**Name:** Natasha Pena

**Address:**

8971 Adams Ferry

Brownview, Louisiana 70741

**Home Phone:** 363.727.3673

**Invoice #: INV-204NU-24**  
**Transaction ID: J32517362870**

**Generated On:** 2023-05-08T18:57:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-05

Item 1	\$69.36
Item 2	\$125.57
Item 3	\$85,254.27
Total	85449.2