

**Customer:** 7482087488  
**Name:** Ashley Hernandez  
**Address:**  
61741 Kelly Wells  
North Davidport, Wisconsin 63417  
**Home Phone:** 001-800-637-2473

**Invoice #: INV-2A3DA-99**  
**Transaction ID: E07502209890**

**Generated On:** 2023-05-20T18:59:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-17

Item 1	\$3,979.86
Item 2	\$3,851.21
Item 3	\$5.31
Total	7836.38