

**Customer:** 8770543309  
**Name:** Kari Hendrix  
**Address:**  
25199 Mark Expressway  
South Alan, Delaware 71901  
**Home Phone:** 885.072.6345x264

**Invoice #: INV-2X7CQ-39**  
**Transaction ID: D10384025683**

**Generated On:** 2023-05-19T02:49:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-29

Item 1	\$4,837.34
Item 2	\$3,107.82
Item 3	\$9.84
Total	7955