

**Customer:** 5498957114  
**Name:** Sara Jimenez  
**Address:**  
9784 Danny Way  
Cordovaview, Arkansas 25921  
**Home Phone:** 731.910.0030x4125

**Invoice #: INV-9F0XA-62**  
**Transaction ID: D22738574619**

**Generated On:** 2023-02-08T15:32:08Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-21

Item 1	\$2.22
Item 2	\$157.57
Item 3	\$2.00
Total	161.79