

**Customer:** 2987012364  
**Name:** Mrs. Kristen Hernandez  
**Address:**  
45020 Laura Roads Apt. 754  
Lake Robert, Illinois 65775  
**Home Phone:** (230)952-4283

**Invoice #: INV-9X8VO-27**  
**Transaction ID: D98357951285**

**Generated On:** 2023-03-09T11:56:09Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-26

Item 1	\$44.32
Item 2	\$2.15
Item 3	\$0.90
Total	47.37