

**Customer:** 7197965280  
**Name:** Jim Herrera  
**Address:**  
852 George Wall  
Lake Nicole, West Virginia 39809  
**Home Phone:** 5457678120

**Invoice #: INV-2D6DV-17**  
**Transaction ID: S80669081096**

**Generated On:** 2023-01-11T04:00:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-03

Item 1	\$256.59
Item 2	\$33,804.16
Item 3	\$8.60
Total	34069.35