

**Customer:** 1641127731

**Name:** Julie Walker

**Address:**

7252 Dawn Estates Suite 035

South Kristinaview, Louisiana 92182

**Home Phone:** (544)925-8839x34061

**Invoice #: INV-5U3JL-85**  
**Transaction ID: Y00281959133**

**Generated On:** 2023-02-13T02:20:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$388.31
Item 2	\$1,426.39
Item 3	\$64.94
Total	1879.64