

**Customer:** 8716186175  
**Name:** Brianna Hernandez  
**Address:**  
484 Ross Ridges  
North Michaelton, Maine 98429  
**Home Phone:** 691-926-9014

**Invoice #: INV-4I0VV-47**  
**Transaction ID: Y99447879870**

**Generated On:** 2023-04-10T00:10:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-02

Item 1	\$620.72
Item 2	\$10,490.92
Item 3	\$58,431.42
Total	69543.06