

**Customer:** 2371321141

**Name:** Andrew Nelson

**Address:**

3539 Sandra Villages

Hernandeztown, Mississippi 40053

**Home Phone:** 323-602-4678x01561

**Invoice #: INV-7Z7AG-75**  
**Transaction ID: X24049964857**

**Generated On:** 2023-03-08T08:27:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$610.83
Item 2	\$76.17
Item 3	\$1,798.59
Total	2485.59