

**Customer:** 4701592465  
**Name:** Kimberly Hernandez  
**Address:**  
691 Perez Locks Apt. 338  
Paigeton, Illinois 83155  
**Home Phone:** (044)583-9647

**Invoice #: INV-1U3TD-41**  
**Transaction ID: Y35711445854**

**Generated On:** 2023-05-24T20:27:29Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-28

Item 1	\$51,689.85
Item 2	\$2,905.02
Item 3	\$11,971.46
Total	66566.33