

**Customer:** 1055443495  
**Name:** Sharon Hoffman  
**Address:**  
2774 Lin Mountains Apt. 539  
Hutchinsonberg, Tennessee 75145  
**Home Phone:** 938.029.1290

**Invoice #: INV-1R1GX-38**  
**Transaction ID: V40842581031**

**Generated On:** 2023-04-16T12:59:44Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-27

Item 1	\$1,675.19
Item 2	\$74.88
Item 3	\$675.89
Total	2425.96