

**Customer:** 4182118634  
**Name:** Wendy Black  
**Address:**  
05996 Holly River  
Spencerview, Louisiana 67101  
**Home Phone:** 5693397891

**Invoice #: INV-3U7TD-02**  
**Transaction ID: W12530796083**

**Generated On:** 2023-01-15T02:56:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-02

Item 1	\$8.31
Item 2	\$60.22
Item 3	\$52,057.13
Total	52125.66