

**Customer:** 0759568695

**Name:** Chelsea Hood

**Address:**

3718 Lopez Bypass

South Brandonview, Nevada 12738

**Home Phone:** +1-765-654-4856x5016

**Invoice #: INV-3E7IG-24**  
**Transaction ID: J62015377570**

**Generated On:** 2023-02-05T06:33:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-26

Item 1	\$9.37
Item 2	\$40.22
Item 3	\$25,410.11
Total	25459.7