

**Customer:** 3714505634  
**Name:** Erica Guerrero  
**Address:**  
7062 Smith Course  
Millerborough, Delaware 57620  
**Home Phone:** 734-628-9947

**Invoice #: INV-2F1OF-67**  
**Transaction ID: V38252779274**

**Generated On:** 2023-04-11T06:06:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-09

Item 1	\$95.54
Item 2	\$54.79
Item 3	\$17.16
Total	167.49