

**Customer:** 1255500254

**Name:** Nicole Barrera

**Address:**

820 Christopher Lakes

Lake Eduardoburgh, Kentucky 98528

**Home Phone:** 904.963.8700x234

**Invoice #: INV-9W3YJ-89**  
**Transaction ID: L88530858047**

**Generated On:** 2023-04-14T02:12:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-19

Item 1	\$502.71
Item 2	\$748.29
Item 3	\$14.37
Total	1265.37