

**Customer:** 5167657360  
**Name:** Carrie Perez  
**Address:**  
25281 Joshua Forges Apt. 442  
New Dana, Ohio 85186  
**Home Phone:** 678.444.5544

**Invoice #: INV-0W7QU-54**  
**Transaction ID: H33988204050**

**Generated On:** 2023-01-10T07:22:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-25

Item 1	\$24.23
Item 2	\$245.29
Item 3	\$82.64
Total	352.16