

**Customer:** 9332015561  
**Name:** Ashley Nelson  
**Address:**  
694 Daniel Park  
Lake Zachary, California 24400  
**Home Phone:** 254-358-6248

**Invoice #: INV-9D3HN-00**  
**Transaction ID: J54344516310**

**Generated On:** 2023-06-05T03:14:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$8,805.04
Item 2	\$7,649.92
Item 3	\$49,015.00
Total	65469.96