

**Customer:** 5933691482  
**Name:** Lisa Soto  
**Address:**  
150 Frank Cape  
Valerieborough, Illinois 07314  
**Home Phone:** (527)482-2411x176

**Invoice #: INV-6T4KE-30**  
**Transaction ID: U10230999168**

**Generated On:** 2023-06-04T00:38:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-11

Item 1	\$185.24
Item 2	\$5,461.85
Item 3	\$1,848.98
Total	7496.07