

**Customer:** 3715335698  
**Name:** Sandra Gutierrez  
**Address:**  
9097 Walton Common  
Hollyton, Wyoming 23169  
**Home Phone:** 1032066933

**Invoice #: INV-8X9RT-42**  
**Transaction ID: H34779141832**

**Generated On:** 2023-04-26T19:54:34Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-13

|        |         |
|--------|---------|
| Item 1 | \$59.45 |
| Item 2 | \$45.53 |
| Item 3 | \$6.73  |
| Total  | 111.71  |