

**Customer:** 5265494926

**Name:** Cathy Davis

**Address:**

2792 Heather Via Suite 691

East Philliptown, Louisiana 69903

**Home Phone:** 001-917-342-6206x0202

**Invoice #: INV-5L1HS-46**  
**Transaction ID: M76994024577**

**Generated On:** 2023-03-02T05:44:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-28

Item 1	\$3,534.84
Item 2	\$28.70
Item 3	\$3,413.60
Total	6977.14