

**Customer:** 0371152731  
**Name:** Jennifer Rivera  
**Address:**  
514 Joseph Ports Apt. 564  
Lake Dianabury, Virginia 79809  
**Home Phone:** 001-585-041-2443

**Invoice #: INV-4B5HN-90**  
**Transaction ID: Y74106399014**

**Generated On:** 2023-04-04T00:35:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-03

Item 1	\$2,957.38
Item 2	\$507.24
Item 3	\$29,728.12
Total	33192.74