

**Customer:** 1935627562  
**Name:** Alicia Davis  
**Address:**  
1708 Krista Burgs  
Tylerfort, Virginia 64048  
**Home Phone:** 147.538.1467x8712

**Invoice #: INV-4N3OD-22**  
**Transaction ID: C31110013306**

**Generated On:** 2023-03-08T05:26:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-07

Item 1	\$462.17
Item 2	\$60.93
Item 3	\$6,999.09
Total	7522.19