

**Customer:** 2991291756  
**Name:** Tamara Pope  
**Address:**  
91413 Dwayne Street  
South Hunter, Louisiana 94876  
**Home Phone:** 7698606100

**Invoice #: INV-6F1UA-86**  
**Transaction ID: N43755999650**

**Generated On:** 2023-04-15T21:31:49Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-13

Item 1	\$9.60
Item 2	\$1,349.06
Item 3	\$33.60
Total	1392.26