

**Customer:** 2715496329  
**Name:** Christina Nelson  
**Address:**  
07743 Jody Stravenue  
Lake Peter, Mississippi 50268  
**Home Phone:** (989)818-7812x810

**Invoice #: INV-1R9SU-89**  
**Transaction ID: I54806210865**

**Generated On:** 2023-04-07T12:41:18Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-26

Item 1	\$5,414.10
Item 2	\$3.90
Item 3	\$41,775.56
Total	47193.56