

**Customer:** 0193414037  
**Name:** Laura Alvarez  
**Address:**  
5053 Scott Alley Suite 433  
Adamborough, Georgia 21439  
**Home Phone:** (377)685-6465

**Invoice #: INV-4E1CN-78**  
**Transaction ID: C80276942324**

**Generated On:** 2023-06-06T23:38:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-17

Item 1	\$496.22
Item 2	\$8,252.73
Item 3	\$8.56
Total	8757.51