

**Customer:** 1100077195  
**Name:** Michelle Gutierrez  
**Address:**  
94817 Eric Parkway Suite 107  
West Penny, Wyoming 56129  
**Home Phone:** 610.596.6595x613

**Invoice #: INV-0Y6ID-67**  
**Transaction ID: E57954424216**

**Generated On:** 2023-04-08T10:53:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-24

Item 1	\$66.24
Item 2	\$94.78
Item 3	\$7,728.74
Total	7889.76