

**Customer:** 5412163004  
**Name:** Kara Simmons  
**Address:**  
78602 Rogers Forest Apt. 264  
Ryanhaven, Ohio 11566  
**Home Phone:** 174.131.2912

**Invoice #: INV-7B2VS-40**  
**Transaction ID: U49730574504**

**Generated On:** 2023-04-27T04:35:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$4.50
Item 2	\$11,600.34
Item 3	\$11,492.99
Total	23097.83