

**Customer:** 8910115323  
**Name:** Sherri Hayes  
**Address:**  
32922 Carol Greens Suite 928  
West Julie, Washington 10004  
**Home Phone:** 868-616-9206

**Invoice #: INV-7V5MG-27**  
**Transaction ID: Z98069168847**

**Generated On:** 2023-05-02T13:24:36Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-21

Item 1	\$930.69
Item 2	\$8,569.33
Item 3	\$31,071.39
Total	40571.41