

**Customer:** 5979941828  
**Name:** Erika Davis  
**Address:**  
5323 Cunningham Center  
Lake Amber, Hawaii 63323  
**Home Phone:** 413-135-8869

**Invoice #: INV-9C1VK-41**  
**Transaction ID: N59496861913**

**Generated On:** 2023-03-22T09:50:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-05

Item 1	\$97.54
Item 2	\$91.38
Item 3	\$0.74
Total	189.66