

**Customer:** 3747443199

**Name:** Teresa Hampton

**Address:**

019 Christopher Springs Apt. 510

East Gwendolyn town, Florida 53412

**Home Phone:** 626.285.5945

**Invoice #: INV-7K8XE-95**  
**Transaction ID: H01871799518**

**Generated On:** 2023-04-06T00:45:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-21

Item 1	\$4,393.97
Item 2	\$705.00
Item 3	\$5.75
Total	5104.72