

**Customer:** 2486027568  
**Name:** Barbara Pena  
**Address:**  
02547 Knapp Square  
Andrewmouth, Tennessee 03922  
**Home Phone:** 481-814-3522

**Invoice #: INV-7K6OT-42**  
**Transaction ID: A55064383279**

**Generated On:** 2023-05-09T09:32:21Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-27

Item 1	\$4,380.60
Item 2	\$2,801.63
Item 3	\$58.47
Total	7240.7