

**Customer:** 4453963437

**Name:** Emily Herman

**Address:**

123 Scott Road

Gonzalezland, Kansas 39283

**Home Phone:** 001-142-261-1390x23847

**Invoice #: INV-4G9FI-44**  
**Transaction ID: A62311509841**

**Generated On:** 2023-01-18T08:30:21Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-31

Item 1	\$132.92
Item 2	\$3.19
Item 3	\$21,392.19
Total	21528.3