

**Customer:** 5057389039

**Name:** Holly Hughes

**Address:**

66960 Benson Glens

Lake Matthewchester, New York 44627

**Home Phone:** 001-613-510-9039

**Invoice #: INV-4D5PE-68**  
**Transaction ID: K22648131448**

**Generated On:** 2023-03-24T20:34:45Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$4,889.36
Item 2	\$1,342.41
Item 3	\$5.88
Total	6237.65