

**Customer:** 1459506172  
**Name:** Sharon Hernandez  
**Address:**  
980 Claudia Mission  
Lake Kyle, Wisconsin 57215  
**Home Phone:** 092-801-9226x201

**Invoice #: INV-7I0FO-82**  
**Transaction ID: F16313492142**

**Generated On:** 2023-02-14T12:37:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-11

Item 1	\$305.04
Item 2	\$1.72
Item 3	\$9,431.23
Total	9737.99