

**Customer:** 3115649226  
**Name:** Veronica Alvarez  
**Address:**  
401 April Lodge Suite 147  
West Kyle, Mississippi 82580  
**Home Phone:** 6906247821

**Invoice #: INV-0Y5BJ-49**  
**Transaction ID: V09766299917**

**Generated On:** 2023-03-10T02:59:02Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-07

Item 1	\$3.90
Item 2	\$75.50
Item 3	\$64.15
Total	143.55