

**Customer:** 4058209670  
**Name:** Karen Hill  
**Address:**  
5063 Smith Alley  
Gregoryborough, Virginia 27839  
**Home Phone:** 2763128214

**Invoice #: INV-4O1PJ-64**  
**Transaction ID: O38928262596**

**Generated On:** 2023-03-20T04:01:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-26

Item 1	\$335.75
Item 2	\$369.61
Item 3	\$95.83
Total	801.19