

**Customer:** 8519349859

**Name:** Mary Guerra

**Address:**

629 Smith Islands

East Timothyfurt, West Virginia 36586

**Home Phone:** 947-182-8544

**Invoice #: INV-8H1LI-52**  
**Transaction ID: P34698266216**

**Generated On:** 2023-02-09T02:57:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-08

Item 1	\$362.58
Item 2	\$4,623.16
Item 3	\$8.27
Total	4994.01