

**Customer:** 0721312195  
**Name:** Barbara Lewis  
**Address:**  
00236 Hall Rue Apt. 930  
Ortizshire, Kentucky 74808  
**Home Phone:** (838)660-2030

**Invoice #: INV-7W2GG-38**  
**Transaction ID: Z04535470411**

**Generated On:** 2023-04-21T23:50:43Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-29

Item 1	\$6,221.33
Item 2	\$0.58
Item 3	\$31,752.02
Total	37973.93