

**Customer:** 4114636626  
**Name:** Kelly Andersen  
**Address:**  
5854 Thomas Corner  
New David, Indiana 60164  
**Home Phone:** (322)213-9278x255

**Invoice #: INV-7T1NQ-74**  
**Transaction ID: C56223262041**

**Generated On:** 2023-03-31T21:23:42Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-03

|        |            |
|--------|------------|
| Item 1 | \$4,332.82 |
| Item 2 | \$393.58   |
| Item 3 | \$95.87    |
| Total  | 4822.27    |