

**Customer:** 4691528912  
**Name:** Ms. Erika Herrera  
**Address:**  
734 Adam Squares  
Johnsonton, Louisiana 89588  
**Home Phone:** 9695836270

**Invoice #: INV-6I2WT-26**  
**Transaction ID: I21582114987**

**Generated On:** 2023-04-20T00:51:16Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$68.42
Item 2	\$8,915.93
Item 3	\$3,180.92
Total	12165.27