

**Customer:** 0100855825

**Name:** Sheila Lara

**Address:**

92558 Brianna Motorway Suite 445

New William, Kentucky 50423

**Home Phone:** 484.125.2660x98203

**Invoice #: INV-9H9UN-67**  
**Transaction ID: H79432313102**

**Generated On:** 2023-04-22T14:25:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$34,264.70
Item 2	\$42,475.24
Item 3	\$82,857.11
Total	159597.05