

**Customer:** 8609575485

**Name:** Karen Hayes

**Address:**

462 Clark Branch

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**Home Phone:** +1-331-418-1828x3525

**Invoice #: INV-2G9VT-79**  
**Transaction ID: U74737734039**

**Generated On:** 2023-04-18T15:57:23Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-26

Item 1	\$5.07
Item 2	\$703.90
Item 3	\$274.38
Total	983.35