

**Customer:** 2418246954  
**Name:** Anne Hoffman  
**Address:**  
28608 David Cape  
Lake Jacob, Louisiana 65593  
**Home Phone:** 938-723-7053x445

**Invoice #: INV-3Z1NN-50**  
**Transaction ID: W29676307245**

**Generated On:** 2023-02-06T08:19:37Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-11

Item 1	\$5.34
Item 2	\$21.86
Item 3	\$6,954.11
Total	6981.31