

**Customer:** 6277125598  
**Name:** Ashlee Mendoza  
**Address:**  
44103 Carl Lane  
Karenland, Kentucky 25734  
**Home Phone:** 383-823-3632

**Invoice #: INV-4Y4AZ-00**  
**Transaction ID: A30999387410**

**Generated On:** 2023-04-22T00:49:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-02

Item 1	\$87.45
Item 2	\$263.48
Item 3	\$414.84
Total	765.77