

**Customer:** 3720273515  
**Name:** Karen Morales  
**Address:**  
32781 Norma Isle Suite 379  
Jamiebury, Louisiana 34640  
**Home Phone:** (502)944-8465

**Invoice #: INV-5L2XE-09**  
**Transaction ID: E47232339057**

**Generated On:** 2023-03-24T22:22:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-20

Item 1	\$51,407.79
Item 2	\$7.91
Item 3	\$64,273.19
Total	115688.89