

**Customer:** 9005542271  
**Name:** Lindsey Soto  
**Address:**  
46634 Ashley Road Suite 220  
Kathrynland, Virginia 28174  
**Home Phone:** 523-417-5383x063

**Invoice #: INV-0D8CZ-74**  
**Transaction ID: T59924209628**

**Generated On:** 2023-05-02T15:31:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-29

Item 1	\$2.32
Item 2	\$944.53
Item 3	\$8,963.78
Total	9910.63