

**Customer:** 0221005179  
**Name:** Katrina Rosario  
**Address:**  
38773 Jonathan Vista Apt. 925  
South Nancy, Texas 08405  
**Home Phone:** 9512787440

**Invoice #: INV-2U3HO-91**  
**Transaction ID: R75213105293**

**Generated On:** 2023-01-10T04:35:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-21

Item 1	\$8.15
Item 2	\$5,561.97
Item 3	\$7,185.22
Total	12755.34