

**Customer:** 6601202775

**Name:** Kari Herrera

**Address:**

71112 Adrienne Streets

South Alexis, Wisconsin 10997

**Home Phone:** (404)424-4872x393

**Invoice #: INV-9E7UE-23**  
**Transaction ID: D77103795819**

**Generated On:** 2023-05-13T21:41:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-09

Item 1	\$98.37
Item 2	\$427.52
Item 3	\$48.38
Total	574.27