

**Customer:** 7140128228  
**Name:** Andrew Hughes  
**Address:**  
9900 Cordova Drives  
North Johnny, Texas 71511  
**Home Phone:** 422.610.2150

**Invoice #: INV-8E2XE-75**  
**Transaction ID: U38231898978**

**Generated On:** 2023-03-23T20:18:26Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-17

Item 1	\$0.03
Item 2	\$27.60
Item 3	\$834.12
Total	861.75