

**Customer:** 2171040257

**Name:** Kerry Monroe

**Address:**

512 Joshua Parkway

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**Home Phone:** +1-753-292-8578x9002

**Invoice #: INV-6P5BU-69**  
**Transaction ID: I62599305551**

**Generated On:** 2023-05-01T14:03:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$842.00
Item 2	\$4,051.31
Item 3	\$16.20
Total	4909.51