

**Customer:** 4340763953  
**Name:** Christina Gilbert  
**Address:**  
51259 Guzman Mills  
East Stephanie, Michigan 75156  
**Home Phone:** 610-246-0379x895

**Invoice #: INV-6B9TK-26**  
**Transaction ID: V05100450018**

**Generated On:** 2023-05-16T08:18:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-09

Item 1	\$2,737.96
Item 2	\$4,385.89
Item 3	\$88.91
Total	7212.76