

**Customer:** 7618201104

**Name:** Nicole Berry

**Address:**

72463 Shane Island Apt. 256

Lake Aprilborough, Maryland 43097

**Home Phone:** 001-220-262-4697

**Invoice #: INV-7H8SP-56**  
**Transaction ID: W39703847360**

**Generated On:** 2023-01-08T15:41:42Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-02

Item 1	\$692.91
Item 2	\$443.23
Item 3	\$71.08
Total	1207.22