

**Customer:** 4332714567

**Name:** Katherine Nunez

**Address:**

6929 Nelson Burgs

Martinshire, New Jersey 09570

**Home Phone:** 051.051.7222x85512

**Invoice #: INV-5J8RY-23**  
**Transaction ID: Z46717465560**

**Generated On:** 2023-01-30T12:32:12Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-20

Item 1	\$67.71
Item 2	\$346.06
Item 3	\$44.59
Total	458.36