

**Customer:** 4674859417

**Name:** Sara Lucero

**Address:**

91189 Simmons Ways Suite 845

East Benjaminshire, New Jersey 29840

**Home Phone:** 4987240710

**Invoice #: INV-7T6JN-43**  
**Transaction ID: Y38170376719**

**Generated On:** 2023-03-12T07:52:16Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-05

Item 1	\$29,857.66
Item 2	\$7,538.21
Item 3	\$770.36
Total	38166.23