

**Customer:** 5719446263

**Name:** Sarah Morales

**Address:**

3535 Chelsea Light Suite 605

Natalieland, North Carolina 23014

**Home Phone:** 252.403.3225x897

**Invoice #: INV-5R2JD-25**  
**Transaction ID: H70236456858**

**Generated On:** 2023-02-21T04:24:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-21

Item 1	\$7.17
Item 2	\$45.81
Item 3	\$3,022.57
Total	3075.55