

**Customer:** 1192950985  
**Name:** Kathleen Perez  
**Address:**  
68869 Fisher Drive  
Justinhaven, Maine 93456  
**Home Phone:** 496.611.9299x9835

**Invoice #: INV-0Q5EG-19**  
**Transaction ID: D81600645823**

**Generated On:** 2023-01-01T22:18:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-22

Item 1	\$55.02
Item 2	\$57.09
Item 3	\$645.77
Total	757.88