

**Customer:** 6038527229

**Name:** Cheryl James

**Address:**

76596 Kramer Neck

Heatherview, New Jersey 75211

**Home Phone:** 313-510-0141x7009

**Invoice #: INV-8A1IB-36**  
**Transaction ID: Z05272735386**

**Generated On:** 2023-02-14T10:32:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-08

Item 1	\$876.70
Item 2	\$8,236.95
Item 3	\$6,766.67
Total	15880.32