

**Customer:** 7852035909

**Name:** Heather Cross

**Address:**

24221 Diana Mission Suite 086

East Jamesfurt, New Jersey 04685

**Home Phone:** 219.572.5479

**Invoice #: INV-5T7QJ-72**  
**Transaction ID: R37465486904**

**Generated On:** 2023-04-18T00:05:17Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-27

Item 1	\$58,031.48
Item 2	\$6,178.07
Item 3	\$695.26
Total	64904.81