

**Customer:** 1401696256

**Name:** Christy Davidson

**Address:**

4515 Alex Oval

West Kathleenland, New Jersey 60910

**Home Phone:** 966.260.6710

**Invoice #: INV-1W5VR-31**  
**Transaction ID: V24614289354**

**Generated On:** 2023-01-31T08:22:51Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-05

Item 1	\$613.55
Item 2	\$4,809.19
Item 3	\$0.94
Total	5423.68