Customer: 2454019066 **Name**: Catherine Barnes

Address:

9779 Christian Ferry Apt. 969 Port John, California 44436 **Home Phone:** 662.391.1200

> Invoice #: INV-0U4UK-06 Transaction ID: W59577662621

Generated On: 2023-05-10T19:50:52Z

Invoice Status: Paid

Payment Date: 2023-05-09

Item 1	\$630.77
Item 2	\$546.92
Item 3	\$78.26
Total	1255.95