Customer: 2351209812 **Name**: Brittany Gay

Address:

0697 Mary Springs

Robertshire, Pennsylvania 87839 **Home Phone:** 796-320-1095

Invoice #: INV-1B9QD-42
Transaction ID: S90848129026

Generated On: 2023-06-02T23:51:53Z

Invoice Status: Paid

Payment Date: 2023-06-07

Item 1	\$4,641.62
Item 2	\$2,255.72
Item 3	\$985.53
Total	7882.87