

**Customer:** 8381976680

**Name:** Barry Benitez

**Address:**

7135 Olivia Bridge Suite 590

South Jacqueline, New Jersey 73508

**Home Phone:** 859-799-6581x0730

**Invoice #: INV-9M4ED-14**  
**Transaction ID: X61119454239**

**Generated On:** 2023-04-13T22:00:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-11

Item 1	\$416.49
Item 2	\$4,501.29
Item 3	\$36.11
Total	4953.89