

**Customer:** 9971160128

**Name:** Jennifer Berry

**Address:**

92780 Emily Street Suite 671

South Jerryton, Nebraska 48687

**Home Phone:** 410-115-5425

**Invoice #: INV-2W8UW-56**  
**Transaction ID: Y69632215065**

**Generated On:** 2023-01-28T13:59:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-04

Item 1	\$8.87
Item 2	\$2,753.36
Item 3	\$571.08
Total	3333.31