

**Customer:** 1622147468

**Name:** Kerry Morales

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7363 Dustin Stream

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**Home Phone:** +1-194-566-2731x40218

**Invoice #: INV-5C5EX-21**  
**Transaction ID: S57152862405**

**Generated On:** 2023-06-03T08:55:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-21

Item 1	\$168.39
Item 2	\$9,166.56
Item 3	\$635.16
Total	9970.11