

**Customer:** 5127728855

**Name:** Gary Cabrera

**Address:**

41024 Thomas Squares

New Kathrynberg, Nebraska 16308

**Home Phone:** (217)662-1965x824

**Invoice #: INV-2Y4SG-21**  
**Transaction ID: M75531257611**

**Generated On:** 2023-03-19T14:05:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-14

Item 1	\$653.36
Item 2	\$84.72
Item 3	\$402.34
Total	1140.42