

**Customer:** 8482646842

**Name:** Gina Berry

**Address:**

31428 Donovan Unions

Port Justin, Delaware 41482

**Home Phone:** 001-974-021-8570x857

**Invoice #: INV-5N0CW-78**  
**Transaction ID: H80297417139**

**Generated On:** 2023-05-08T22:26:05Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-15

Item 1	\$1,517.56
Item 2	\$7,421.81
Item 3	\$646.96
Total	9586.33