

**Customer:** 3056113812

**Name:** Lisa Terry

**Address:**

0719 Mason Mission Suite 495

South Sheryl, New York 93896

**Home Phone:** 001-613-522-0668x93784

**Invoice #: INV-4A0WK-75**  
**Transaction ID: B30058864642**

**Generated On:** 2023-05-26T00:26:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-14

Item 1	\$9,521.53
Item 2	\$5,549.05
Item 3	\$517.51
Total	15588.09