**Customer**: 0052157340 **Name**: Charles Terry

Address:

3685 Estrada Forges Suite 289 Port Jason, Delaware 29567

**Home Phone:** 251.175.9751x91992

Invoice #: INV-2D2VW-96
Transaction ID: H76545193067

**Generated On:** 2023-06-15T03:28:13Z

**Invoice Status:** Not Due **Payment Date:** 2023-06-10

Item 1	\$2,556.00
Item 2	\$3.56
Item 3	\$831.41
Total	3390.97