

**Customer:** 3271341483  
**Name:** Kristi Berry  
**Address:**  
94883 Judith Skyway  
Port William, Montana 09389  
**Home Phone:** 1388960518

**Invoice #: INV-2V8UM-84**  
**Transaction ID: Z74281057107**

**Generated On:** 2023-01-06T02:03:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-23

Item 1	\$74.52
Item 2	\$60.00
Item 3	\$2,397.49
Total	2532.01