

**Customer:** 5969783183

**Name:** Jorge Bryant

**Address:**

539 Diana Tunnel

Port Timothy, New Jersey 67651

**Home Phone:** 412.603.8460x48387

**Invoice #: INV-3D0MC-07**  
**Transaction ID: K97625932534**

**Generated On:** 2023-06-09T04:04:08Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-11

Item 1	\$977.39
Item 2	\$23.64
Item 3	\$2.55
Total	1003.58