

**Customer:** 0255859886

**Name:** Sara Barr

**Address:**

31411 Floyd Expressway Apt. 904

Ramosview, New York 04294

**Home Phone:** 5275923257

**Invoice #: INV-0G9WU-53**  
**Transaction ID: P48106942129**

**Generated On:** 2023-05-04T05:12:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-21

Item 1	\$3,918.44
Item 2	\$3.45
Item 3	\$1.95
Total	3923.84