

**Customer:** 1501311702  
**Name:** Gerald Barnett  
**Address:**  
47915 Sandra Cape  
Davidview, Maryland 28311  
**Home Phone:** 001-359-119-1231

**Invoice #: INV-0A4DC-28**  
**Transaction ID: U13817304535**

**Generated On:** 2023-04-08T02:09:58Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-22

Item 1	\$659.76
Item 2	\$71,344.16
Item 3	\$3.24
Total	72007.16