

**Customer:** 2594112856

**Name:** Natasha Cabrera

**Address:**

88900 Barr Burg

Lake Michaelville, Massachusetts 75918

**Home Phone:** 474.719.4413x7310

**Invoice #: INV-5C7QE-55**  
**Transaction ID: U57464526576**

**Generated On:** 2023-06-14T16:50:45Z

**Invoice Status:** Paid

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

Item 1	\$27.42
Item 2	\$963.05
Item 3	\$41,263.77
Total	42254.24