

**Customer:** 5611559070  
**Name:** Vernon Strong  
**Address:**  
0702 Garcia Highway  
Benaminside, Michigan 17597  
**Home Phone:** 346.919.8356

**Invoice #: INV-5Q5TG-71**  
**Transaction ID: J74249124473**

**Generated On:** 2023-05-07T09:46:32Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-04

Item 1	\$1,084.74
Item 2	\$3,367.68
Item 3	\$28.60
Total	4481.02