**Customer**: 4174232211 **Name**: Michelle Carey

Address:

5893 Woods Land Suite 480 East Dawnfort, New Jersey 47775 **Home Phone:** 001-602-145-5134x5739

Invoice #: INV-709GU-58
Transaction ID: V97029279807

**Generated On:** 2023-02-01T09:22:43Z

Invoice Status: Paid

**Payment Date: 2023-02-20** 

Item 1	\$785.28
Item 2	\$7,734.34
Item 3	\$46.79
Total	8566.41