

**Customer:** 9786269846  
**Name:** Cheryl Young  
**Address:**  
5337 Ramirez Ferry  
New Jessica, Maryland 09565  
**Home Phone:** 0210249532

**Invoice #: INV-9E2MX-07**  
**Transaction ID: S54845090673**

**Generated On:** 2023-04-02T15:05:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-16

Item 1	\$23.34
Item 2	\$5,896.73
Item 3	\$1,151.21
Total	7071.28