

**Customer:** 0902102113

**Name:** Diana Cherry

**Address:**

43303 Jessica Harbors

New Tara, Connecticut 24666

**Home Phone:** +1-582-075-6407x012

**Invoice #: INV-1Y1MY-59**  
**Transaction ID: K52596170812**

**Generated On:** 2023-01-09T08:57:38Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-19

|        |             |
|--------|-------------|
| Item 1 | \$658.83    |
| Item 2 | \$7.17      |
| Item 3 | \$82,896.23 |
| Total  | 83562.23    |