

**Customer:** 7523853912

**Name:** Gina Sawyer

**Address:**

8499 Donna Lights

New Karen, North Carolina 42012

**Home Phone:** 751-018-1276

**Invoice #: INV-1Z4NP-33**  
**Transaction ID: H92009567018**

**Generated On:** 2023-05-17T04:08:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-10

Item 1	\$49.80
Item 2	\$96.10
Item 3	\$605.61
Total	751.51