

**Customer:** 6436984028  
**Name:** Heather Berry  
**Address:**  
4210 Nicholas Islands  
Anthonystad, Connecticut 46934  
**Home Phone:** 397-207-6029

**Invoice #: INV-9A4XY-17**  
**Transaction ID: A92964371378**

**Generated On:** 2023-01-28T00:07:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-10

Item 1	\$73,810.80
Item 2	\$772.69
Item 3	\$64,053.95
Total	138637.44