

**Customer:** 625929995  
**Name:** Catherine Herrera  
**Address:**  
492 Sara Point Suite 257  
Johnsonton, Indiana 2547  
**Home Phone:** 9601308903

**Invoice: INV-5N8AS-67**

**Generated On:** 2022-06-25T08:28:41Z  
**Status:** Paid  
**Payment Date:** 6/29/2022

Item 1	\$99.68
Item 2	\$55.23
Item 3	\$2,880.43
Total	3035.34