

**Customer:** 9928545769

**Name:** Karen Montoya

**Address:**

13761 Jones Crossroad

South Kimberly, Kentucky 42654

**Home Phone:** 935-019-2203

**Invoice #: INV-5W5ED-10**  
**Transaction ID: I83316995316**

**Generated On:** 2023-05-05T09:39:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-26

Item 1	\$43.32
Item 2	\$13,761.50
Item 3	\$67,823.04
Total	81627.86