Customer: 2451621241 **Name**: Kristine Lester

Address:

81314 Manuel Street Suite 242 Ashleyville, Tennessee 95402 **Home Phone:** 365-147-0127x058

Invoice #: INV-8A0HA-62
Transaction ID: E68192703123

Generated On: 2023-02-12T14:38:46Z

Invoice Status: Paid

Payment Date: 2023-01-15

Item 1	\$7.92
Item 2	\$650.07
Item 3	\$66,873.60
Total	67531.59