**Customer**: 3729773093 **Name**: Kimberly Davis

Address: 1719 Hall Port

Colemouth, Texas 81795

Home Phone: 001-436-734-4235x5371

Invoice #: INV-4D2TO-20 Transaction ID: V32938633469

**Generated On:** 2023-06-05T08:45:41Z

Invoice Status: Paid

**Payment Date: 2023-05-05** 

Item 1	\$3,384.64
Item 2	\$3,099.84
Item 3	\$20,274.72
Total	26759.2