

**Customer:** 5416403831

**Name:** Krista Shah

**Address:**

2741 Lee Walks

North Kimberlyville, Tennessee 08791

**Home Phone:** 327-091-2925

**Invoice #: INV-4N7FJ-18**  
**Transaction ID: W05345868642**

**Generated On:** 2023-02-05T08:38:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-23

Item 1	\$21.96
Item 2	\$702.07
Item 3	\$50.99
Total	775.02