

**Customer:** 4548065640  
**Name:** Kimberly Santana  
**Address:**  
08567 Peter Lodge Apt. 588  
Palmerville, Florida 09164  
**Home Phone:** 926.042.7217

**Invoice #: INV-4W4ET-85**  
**Transaction ID: X62012678535**

**Generated On:** 2023-01-06T19:44:10Z  
**Invoice Status:** Paid  
**Payment Date:** 2022-12-10

Item 1	\$59.50
Item 2	\$6,640.83
Item 3	\$33,354.22
Total	40054.55