

**Customer:** 9881577374

**Name:** Kimberly Harrison

**Address:**

2532 Frederick Road Apt. 039

Port Dawntown, Minnesota 90339

**Home Phone:** +1-445-878-5704x482

**Invoice #: INV-9Y4CL-47**  
**Transaction ID: A76111223966**

**Generated On:** 2023-01-02T22:25:46Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$6.57
Item 2	\$4,712.19
Item 3	\$1.79
Total	4720.55