

**Customer:** 1480249356  
**Name:** Kimberly Stewart  
**Address:**  
074 Bell Run  
Marybury, Arizona 75592  
**Home Phone:** 704.636.2969x589

**Invoice #: INV-5F0AS-46**  
**Transaction ID: D39663314150**

**Generated On:** 2023-04-09T11:59:17Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-31

Item 1	\$46.47
Item 2	\$69.31
Item 3	\$569.14
Total	684.92