**Customer**: 5844400291 **Name**: Kari Coleman

Address:

440 Hudson Plaza

Phillipsport, Mississippi 39356

Home Phone: 001-781-042-1210x45587

Invoice #: INV-2L2TV-37
Transaction ID: I18909993991

**Generated On:** 2023-05-01T23:57:43Z

Invoice Status: Paid

**Payment Date: 2023-04-05** 

Item 1	\$42,826.41
Item 2	\$90,498.63
Item 3	\$0.56
Total	133325.6