

**Customer:** 7354204784

**Name:** Donna Knight

**Address:**

38722 Stone Forks

West Kathryn, Missouri 19391

**Home Phone:** +1-334-578-5844x683

**Invoice #: INV-4S7UD-07**  
**Transaction ID: Q25657009409**

**Generated On:** 2023-04-20T22:46:47Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$38,847.89
Item 2	\$4.97
Item 3	\$17.10
Total	38869.96