

**Customer:** 1154476496  
**Name:** Kimberly Medina  
**Address:**  
98083 Williams Village  
Leahstad, Washington 87508  
**Home Phone:** 887.440.7667

**Invoice #: INV-0M7OW-57**  
**Transaction ID: G20303825827**

**Generated On:** 2023-06-11T16:04:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-06-04

Item 1	\$1,705.23
Item 2	\$34,920.82
Item 3	\$53,222.17
Total	89848.22