

**Customer:** 9219231220  
**Name:** Kelsey Burch  
**Address:**  
797 Sara Divide Suite 947  
New Kylestad, California 63180  
**Home Phone:** 870.938.3791x970

**Invoice #: INV-2Y0PU-66**  
**Transaction ID: O68537947584**

**Generated On:** 2023-02-26T23:57:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-13

Item 1	\$9.03
Item 2	\$2,489.52
Item 3	\$1,543.71
Total	4042.26