Customer: 1473127818 **Name**: Kristy White

Address:

407 Pollard Shore

New Cynthiatown, Arizona 55396 **Home Phone:** 001-713-079-9015

Invoice #: INV-3G0KC-63
Transaction ID: K43155018685

Generated On: 2023-06-08T07:27:26Z

Invoice Status: Paid

Payment Date: 2023-05-08

Item 1	\$260.97
Item 2	\$58,933.82
Item 3	\$9,245.70
Total	68440.49