

**Customer:** 1938568513

**Name:** Kerry Watson

**Address:**

41254 Kathleen Ports

Port Christian, New Hampshire 91578

**Home Phone:** (669)680-9035

**Invoice #: INV-1I2CJ-68**  
**Transaction ID: O35383121349**

**Generated On:** 2023-04-13T00:14:41Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-07

|        |             |
|--------|-------------|
| Item 1 | \$9.30      |
| Item 2 | \$154.48    |
| Item 3 | \$75,151.47 |
| Total  | 75315.25    |