

Customer: 6198894741

Name: Katrina Hansen

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Port Joseph, Kansas 97477

Home Phone: 510.069.4234x35098

Invoice #: INV-4W1KK-87
Transaction ID: N08760964125

Generated On: 2023-04-29T03:16:10Z

Invoice Status: Paid

Payment Date: 2023-05-19

Item 1	\$895.22
Item 2	\$71.16
Item 3	\$92,704.62
Total	93671