

**Customer:** 8428926709

**Name:** Kiara Lee

**Address:**

040 Hill Wall Suite 295

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**Home Phone:** 411.082.8785x7778

**Invoice #: INV-7Q4RH-94**  
**Transaction ID: O15085703067**

**Generated On:** 2023-05-14T12:53:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$602.53
Item 2	\$44,235.90
Item 3	\$40.01
Total	44878.44