**Customer**: 2882660278 **Name**: Kim Stanley

Address:

5610 Makayla Mountain Suite 525 Lake Kimberly, Connecticut 62951 **Home Phone:** 886-142-1709x5129

Invoice #: INV-6B9PO-53
Transaction ID: U26097773894

**Generated On:** 2023-06-02T07:22:56Z

**Invoice Status:** Paid

**Payment Date: 2023-04-28** 

Item 1	\$92.29
Item 2	\$8,813.58
Item 3	\$5,638.59
Total	14544.46