

**Customer:** 6752230508  
**Name:** Kristine Richmond  
**Address:**  
21150 Espinoza Walk  
East Cherylside, Indiana 49695  
**Home Phone:** 897.544.1443

**Invoice #: INV-0L3LB-97**  
**Transaction ID: I13531848281**

**Generated On:** 2023-02-11T13:32:54Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-05

Item 1	\$10,492.61
Item 2	\$804.52
Item 3	\$202.65
Total	11499.78