Customer: 1003982852 Name: Kara Houston

Address:

9868 Rocha Lakes

Margaretmouth, Utah 03166

**Home Phone:** 032-895-5545x48208

Invoice #: INV-3A6EW-94
Transaction ID: N02933405567

**Generated On:** 2023-04-23T11:06:55Z

Invoice Status: Paid

**Payment Date: 2023-05-12** 

Item 1	\$94.84
Item 2	\$6.35
Item 3	\$29,418.20
Total	29519.39