

**Customer:** 5170898926  
**Name:** Kimberly Cole  
**Address:**  
87918 Obrien Union Apt. 002  
Kelleychester, Louisiana 91412  
**Home Phone:** 785-806-9450x0501

**Invoice #: INV-4G4WG-92**  
**Transaction ID: H13944927927**

**Generated On:** 2023-04-19T01:00:40Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-14

Item 1	\$1.28
Item 2	\$33,822.72
Item 3	\$438.97
Total	34262.97