

**Customer:** 7249022664

**Name:** Kimberly Booth

**Address:**

1369 Martin Union

Loriville, Washington 92494

**Home Phone:** (298)798-3938x20441

**Invoice #: INV-6O2FR-68**  
**Transaction ID: E59301963470**

**Generated On:** 2023-05-31T09:32:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-24

Item 1	\$6.28
Item 2	\$90.41
Item 3	\$39.88
Total	136.57