**Customer**: 1617964410 **Name**: Kathryn Mcgrath

Address:

2364 Anderson Harbor Apt. 935 Melissachester, Missouri 27413 **Home Phone:** 256.937.7042

Invoice #: INV-2A8VI-88
Transaction ID: D02333756149

**Generated On:** 2023-06-13T04:19:52Z

Invoice Status: Paid

**Payment Date: 2023-06-01** 

Item 1	\$474.33
Item 2	\$470.87
Item 3	\$6,323.75
Total	7268.95