

**Customer:** 5408553234

**Name:** Kari Chambers

**Address:**

194 Ramsey Crossing Suite 145

Kimfort, Montana 08605

**Home Phone:** 001-513-027-2670x8598

**Invoice #: INV-7P6AQ-15**  
**Transaction ID: N92492169630**

**Generated On:** 2023-06-05T05:50:28Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-27

Item 1	\$8,619.57
Item 2	\$893.04
Item 3	\$3.06
Total	9515.67