

**Customer:** 6976392356

**Name:** Alicia Chambers

**Address:**

78365 Krause Throughway Apt. 770

North Kara, Tennessee 08042

**Home Phone:** (642)672-1625

**Invoice #: INV-9Y7MN-36**  
**Transaction ID: X41579622557**

**Generated On:** 2023-05-13T08:27:28Z

**Invoice Status:** Paid

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

Item 1	\$22,261.84
Item 2	\$23.54
Item 3	\$7.64
Total	22293.02