Customer: 4597164812 **Name**: Kristen Davidson

Address:

8352 Evans Freeway

Lake Robert, Michigan 60380 **Home Phone:** 0735469125

Invoice #: INV-1M7AT-69
Transaction ID: U01850853272

Generated On: 2023-04-08T18:37:08Z

Invoice Status: Paid

Payment Date: 2023-03-14

Item 1	\$5,564.09
Item 2	\$41.12
Item 3	\$102.06
Total	5707.27