

**Customer:** 1092074854  
**Name:** Kayla Richard  
**Address:**  
80964 Butler Square  
Port Luis, Arkansas 58531  
**Home Phone:** 562-191-3298x759

**Invoice #: INV-8K4PS-53**  
**Transaction ID: E32625388935**

**Generated On:** 2023-03-24T09:08:22Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-16

Item 1	\$79,832.77
Item 2	\$7.40
Item 3	\$41.64
Total	79881.81