

**Customer:** 0051550598

**Name:** Kara Pope

**Address:**

788 Kaiser Lakes

Port Charles, Michigan 09392

**Home Phone:** 644-622-8127x21346

**Invoice #: INV-5J1GR-43**  
**Transaction ID: K63472172116**

**Generated On:** 2023-06-04T01:35:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-02

|        |            |
|--------|------------|
| Item 1 | \$5,192.85 |
| Item 2 | \$2.08     |
| Item 3 | \$37.19    |
| Total  | 5232.12    |