Customer: 8577279044 **Name**: Kara Harrington

Address:

5177 Berg Shore Suite 965 Michelleville, Wyoming 98263

Home Phone: 001-858-015-4513x3479

Invoice #: INV-1P5YX-70
Transaction ID: X71938429581

Generated On: 2023-01-26T11:34:29Z

Invoice Status: Paid

Payment Date: 2022-12-20

Item 1	\$8,187.30
Item 2	\$9,269.40
Item 3	\$2,924.73
Total	20381.43