

**Customer:** 2127598485

**Name:** Kendra West

**Address:**

462 Fowler Heights Apt. 410

Bullockmouth, Illinois 06224

**Home Phone:** 001-368-013-6187x8034

**Invoice #: INV-4M6NC-67**  
**Transaction ID: W54431085149**

**Generated On:** 2023-02-19T11:22:27Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-20

Item 1	\$2,392.12
Item 2	\$443.74
Item 3	\$3,189.11
Total	6024.97