

**Customer:** 2014556700

**Name:** Kimberly Rose

**Address:**

153 Dorothy Harbor Suite 252  
Moniqueton, Mississippi 72241

**Home Phone:** 550-918-5100

**Invoice #: INV-8C5UP-21**  
**Transaction ID: O37109506210**

**Generated On:** 2023-01-25T23:09:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-02

Item 1	\$4,940.73
Item 2	\$5,755.03
Item 3	\$95.48
Total	10791.24