

**Customer:** 9280604680  
**Name:** Kimberly Murphy  
**Address:**  
197 Brown Glens Apt. 546  
Port Erikashire, Oklahoma 08685  
**Home Phone:** 874.429.7766x5740

**Invoice #: INV-4O8VF-13**  
**Transaction ID: K35208311764**

**Generated On:** 2023-04-25T18:59:19Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-20

Item 1	\$8,048.16
Item 2	\$83,318.68
Item 3	\$3.03
Total	91369.87