

**Customer:** 0403651121

**Name:** Kimberly Elliott

**Address:**

30265 Ferrell Route

South Alexandramouth, California 60798

**Home Phone:** +1-479-010-5958

**Invoice #: INV-5X0GL-75**  
**Transaction ID: G74403274336**

**Generated On:** 2023-04-18T09:49:24Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-07

Item 1	\$27.41
Item 2	\$61,030.20
Item 3	\$34,527.15
Total	95584.76