**Customer**: 1822360773 **Name**: Kimberly Horton

Address:

232 Yesenia Brook Amyfurt, Florida 53086 **Home Phone:** 8194687604

Invoice #: INV-3W9CO-09
Transaction ID: H75141907427

**Generated On:** 2023-03-17T09:39:21Z

Invoice Status: Paid

**Payment Date: 2023-03-22** 

Item 1	\$93,901.67
Item 2	\$387.47
Item 3	\$423.33
Total	94712.47