

**Customer:** 3149873407

**Name:** Kimberly Lee

**Address:**

33314 Julia Lights

North Edwardport, Missouri 04198

**Home Phone:** 001-570-733-9879x40084

**Invoice #: INV-1D6JC-92**  
**Transaction ID: D63291498356**

**Generated On:** 2023-02-24T08:05:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-07

Item 1	\$51,994.81
Item 2	\$651.58
Item 3	\$75,503.47
Total	128149.86