

**Customer:** 4586279133

**Name:** Kristine Burgess

**Address:**

766 Li Groves

New Kristin, Pennsylvania 80334

**Home Phone:** 229-595-9215

**Invoice #: INV-2L6GW-10**  
**Transaction ID: Z03991993161**

**Generated On:** 2023-04-17T18:10:11Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-16

Item 1	\$423.37
Item 2	\$554.19
Item 3	\$4.93
Total	982.49