

**Customer:** 2175007451  
**Name:** Kim Wood  
**Address:**  
817 Mary Harbor Suite 999  
Avilafurt, Florida 83544  
**Home Phone:** 706.075.7956

**Invoice #: INV-9B9HW-20**  
**Transaction ID: O61516345869**

**Generated On:** 2023-03-12T15:32:46Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-17

Item 1	\$987.74
Item 2	\$6.75
Item 3	\$7.67
Total	1002.16