Customer: 2505063656 **Name**: Miss Kathy Kane

Address:

6332 Lori Burgs

Port Carla, Kentucky 47428

Home Phone: 001-448-101-6751x6376

Invoice #: INV-9R8GK-67
Transaction ID: I13003467811

Generated On: 2023-04-26T10:41:14Z

Invoice Status: Paid

Payment Date: 2023-05-01

Item 1	\$9,248.10
Item 2	\$4,844.55
Item 3	\$48,639.63
Total	62732.28