

**Customer:** 1943825851

**Name:** Kara Pratt

**Address:**

037 Daniel Grove Apt. 899

Oneillfort, Massachusetts 92353

**Home Phone:** 001-667-423-6601x17646

**Invoice #: INV-4C4ZY-38**  
**Transaction ID: N85711776159**

**Generated On:** 2023-03-24T22:21:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$73.28
Item 2	\$86.19
Item 3	\$8,513.37
Total	8672.84