

**Customer:** 9040960137  
**Name:** Kristin Juarez  
**Address:**  
731 Caleb Route  
Rhondashire, Florida 66439  
**Home Phone:** 132-552-2031

**Invoice #: INV-5K6GK-05**  
**Transaction ID: A18626954669**

**Generated On:** 2023-03-18T08:45:59Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-26

Item 1	\$5,448.86
Item 2	\$24.37
Item 3	\$52.28
Total	5525.51