

**Customer:** 6452449895

**Name:** Karen Cross

**Address:**

09558 Flowers Brook Apt. 371

Wyattside, Texas 25217

**Home Phone:** 508.654.1658x57027

**Invoice #: INV-0I4CC-94**  
**Transaction ID: J43228533739**

**Generated On:** 2023-04-04T03:07:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-18

Item 1	\$8,927.76
Item 2	\$44.82
Item 3	\$4,895.06
Total	13867.64