

**Customer:** 5480460158

**Name:** Kim Leach

**Address:**

929 Jimenez Burg

West Joshua, Vermont 37811

**Home Phone:** 001-310-545-4118x28464

**Invoice #: INV-1F0KK-30**  
**Transaction ID: K94833186867**

**Generated On:** 2023-02-20T19:34:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-22

Item 1	\$79.20
Item 2	\$82.74
Item 3	\$7,102.92
Total	7264.86