

**Customer:** 4220059877

**Name:** Katherine Jones

**Address:**

640 Ralph Freeway

New Karen, Indiana 83515

**Home Phone:** +1-497-299-3084x550

**Invoice #: INV-8U7ZW-24**  
**Transaction ID: Z81663562362**

**Generated On:** 2023-05-19T18:45:18Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-04

Item 1	\$6,253.41
Item 2	\$139.32
Item 3	\$8,659.81
Total	15052.54