

**Customer:** 8529463343  
**Name:** Alicia Kirby  
**Address:**  
33136 Sharon Knoll Suite 796  
Dakotaborough, Virginia 48363  
**Home Phone:** 001-623-239-7824

**Invoice #: INV-8A0IL-79**  
**Transaction ID: K14741163084**

**Generated On:** 2023-03-10T11:40:45Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-25

Item 1	\$3,379.67
Item 2	\$60,302.01
Item 3	\$1,392.67
Total	65074.35