

**Customer:** 6130471254  
**Name:** Kenneth Everett  
**Address:**  
884 Andrew Ports  
Kristenside, New Jersey 85335  
**Home Phone:** 695-398-1308x532

**Invoice #: INV-4C4BG-84**  
**Transaction ID: K67462989124**

**Generated On:** 2023-03-27T18:47:05Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-26

Item 1	\$3.61
Item 2	\$9,103.56
Item 3	\$92.48
Total	9199.65