

**Customer:** 0936552850

**Name:** Nicole Kirk

**Address:**

4742 Chelsea Common Suite 402

East Stephanie, Connecticut 06537

**Home Phone:** (405)028-1161

**Invoice #: INV-9B6DO-74**  
**Transaction ID: T17142021398**

**Generated On:** 2023-05-31T15:27:07Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-30

Item 1	\$839.61
Item 2	\$1.40
Item 3	\$30.33
Total	871.34