Customer: 5114584598 **Name**: Kimberly Stone

Address:

9187 Kathryn Hill Apt. 995

Dicksonland, Rhode Island 94609 **Home Phone:** (228)856-2320x723

Invoice #: INV-2J7GB-29
Transaction ID: T77013906657

Generated On: 2023-04-20T08:47:56Z

Invoice Status: Paid

Payment Date: 2023-03-27

Item 1	\$4.99
Item 2	\$1.20
Item 3	\$32.06
Total	38.25