

**Customer:** 8866132498

**Name:** Beth Mckenzie

**Address:**

5783 Rivera Divide Apt. 909

Lyonsstad, Wyoming 43931

**Home Phone:** (321)354-5289x81420

**Invoice #: INV-8K4EM-95**  
**Transaction ID: U15741288790**

**Generated On:** 2023-02-08T04:40:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-03

Item 1	\$30,809.76
Item 2	\$52,142.01
Item 3	\$42.67
Total	82994.44