

**Customer:** 0308355458

**Name:** Sharon Kent

**Address:**

098 Jefferson Trafficway

New Linda, New Hampshire 06521

**Home Phone:** 375-814-5582x0795

**Invoice #: INV-5B3KE-11**  
**Transaction ID: K48531309919**

**Generated On:** 2023-05-20T08:18:42Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-07

Item 1	\$6.60
Item 2	\$53.37
Item 3	\$4,170.21
Total	4230.18