

**Customer:** 2750131583  
**Name:** Kimberly Haas  
**Address:**  
444 Taylor Points  
West Craigstad, Alaska 90165  
**Home Phone:** 383.111.8246

**Invoice #: INV-9F9OW-91**  
**Transaction ID: N89271790807**

**Generated On:** 2023-01-01T05:04:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-13

Item 1	\$78,447.21
Item 2	\$6,207.58
Item 3	\$17,269.05
Total	101923.84