

**Customer:** 4365479464

**Name:** Lisa Watson

**Address:**

955 Kristy Glens Suite 390

Elizabethstad, Kentucky 79883

**Home Phone:** 778.287.9073x2110

**Invoice #: INV-1A2YR-43**  
**Transaction ID: P09592841678**

**Generated On:** 2023-02-17T00:11:37Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-26

Item 1	\$98.22
Item 2	\$1,660.13
Item 3	\$26,716.91
Total	28475.26