**Customer**: 8619612111 **Name**: Kristen Thompson

Address:

6406 Andrea Mission Suite 565 Port Ryanview, Virginia 97667 **Home Phone:** 435.563.7725

Invoice #: INV-4B3NK-97
Transaction ID: W53814859222

**Generated On:** 2023-01-29T07:54:52Z

**Invoice Status:** Paid

**Payment Date: 2023-01-11** 

Item 1	\$23,662.72
Item 2	\$74,389.82
Item 3	\$4,290.18
Total	102342.72