Customer: 0685234643 **Name**: Kathryn Cohen

Address:

94184 Jose Mountain Apt. 752 East James, Oklahoma 01445 **Home Phone:** 511.108.5081

Invoice #: INV-6B4PX-11
Transaction ID: U76186391301

Generated On: 2023-04-13T16:11:44Z

Invoice Status: Paid

Payment Date: 2023-04-20

Item 1	\$959.93
Item 2	\$8.70
Item 3	\$2.06
Total	970.69