

**Customer:** 0743738336  
**Name:** Katie Gilmore  
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10965 Carol Shoal Apt. 782  
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**Invoice #: INV-6H9TL-39**  
**Transaction ID: Q39902212899**

**Generated On:** 2023-01-26T01:28:30Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-13

Item 1	\$722.58
Item 2	\$3.83
Item 3	\$3,412.39
Total	4138.8