

**Customer:** 7641757219  
**Name:** Kristen Henderson  
**Address:**  
622 Heather Vista Apt. 275  
Nathanielmouth, Arkansas 70181  
**Home Phone:** 622-058-5013

**Invoice #: INV-6Q6SB-01**  
**Transaction ID: J69576688220**

**Generated On:** 2023-04-29T15:37:12Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-13

Item 1	\$8,592.65
Item 2	\$36.54
Item 3	\$63.27
Total	8692.46