

**Customer:** 9746525348  
**Name:** Christine Stephens  
**Address:**  
57609 Brown River  
Parkerland, Kansas 24803  
**Home Phone:** 137-508-3072

**Invoice #: INV-1P5KJ-82**  
**Transaction ID: C55591374547**

**Generated On:** 2023-04-20T02:28:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-11

Item 1	\$531.02
Item 2	\$3,152.36
Item 3	\$8.71
Total	3692.09