Customer: 1656932040 **Name**: Chelsea Bell

Address:

57327 Andrea Plains

West Kaitlyn, Alaska 66290 **Home Phone:** 0631687527

Invoice #: INV-7K0EK-64
Transaction ID: Q34015527080

Generated On: 2023-04-18T17:52:56Z

Invoice Status: Paid

Payment Date: 2023-04-20

| Item 1 | \$829.07 |
|--------|-------------|
| Item 2 | \$2,683.02 |
| Item 3 | \$30,844.91 |
| Total | 34357 |