

**Customer:** 6085391551

**Name:** Kimberly Patterson

**Address:**

4324 Mckay Forest Apt. 547

Port Mollyton, Delaware 54066

**Home Phone:** (801)437-0924x8868

**Invoice #: INV-9K00J-20**  
**Transaction ID: W32485542645**

**Generated On:** 2023-01-07T19:01:56Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-04

Item 1	\$119.92
Item 2	\$9.51
Item 3	\$208.94
Total	338.37