

**Customer:** 3602828631  
**Name:** Kathryn Myers  
**Address:**  
051 Jennifer River  
Caldwellmouth, Nevada 66786  
**Home Phone:** 220-699-6935

**Invoice #: INV-6L1OL-19**  
**Transaction ID: T68314583772**

**Generated On:** 2023-02-22T23:07:07Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-21

Item 1	\$95.76
Item 2	\$1,920.16
Item 3	\$343.52
Total	2359.44