

**Customer:** 0343851429

**Name:** Kendra Hess

**Address:**

531 Zuniga Park

Port Kimberly, Washington 59217

**Home Phone:** 6075967669

**Invoice #: INV-OR3JL-60**  
**Transaction ID: P29597682985**

**Generated On:** 2023-01-31T16:18:23Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-21

Item 1	\$15,057.30
Item 2	\$4.33
Item 3	\$648.69
Total	15710.32