Customer: 8389857953 **Name**: Karen Rogers

Address:

813 Marcus Plaza Suite 491 Floresstad, Kentucky 20556 **Home Phone:** 556.281.2475

Invoice #: INV-6R4DF-13
Transaction ID: K02334132365

Generated On: 2023-04-22T03:46:31Z

Invoice Status: Paid

Payment Date: 2023-04-18

Item 1	\$681.09
Item 2	\$389.13
Item 3	\$75.18
Total	1145.4