Customer: 7514200353 **Name**: Kathryn Stanley

Address:

0656 Sara Heights

Port Garrettmouth, Virginia 58911 **Home Phone:** 001-502-104-3838x6103

Invoice #: INV-2I7YF-70
Transaction ID: W05447932365

Generated On: 2023-01-23T16:35:10Z

Invoice Status: Paid

Payment Date: 2023-01-09

Item 1	\$577.34
Item 2	\$7.42
Item 3	\$388.91
Total	973.67