Customer: 2074047851 **Name**: Christopher Kaiser

Address:

60866 Kim Unions Apt. 338 Karenport, Nebraska 46636 **Home Phone:** 471.190.8111

Invoice #: INV-627JN-98
Transaction ID: B03666541021

Generated On: 2023-05-01T11:22:43Z

Invoice Status: Paid

Payment Date: 2023-05-18

Item 1	\$2.12
Item 2	\$1,303.93
Item 3	\$6.66
Total	1312.71