

**Customer:** 0598501476

**Name:** Kristy Reese

**Address:**

85200 Vazquez Curve

South Daniellemouth, Hawaii 18720

**Home Phone:** +1-530-459-2959x24902

**Invoice #: INV-7A2VR-18**  
**Transaction ID: S70972995806**

**Generated On:** 2023-05-27T00:24:03Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-03

Item 1	\$875.06
Item 2	\$3.77
Item 3	\$43.07
Total	921.9