

**Customer:** 1994570637

**Name:** Kimberly Holmes

**Address:**

521 Charles Port Suite 385

Kimberlyton, North Carolina 08049

**Home Phone:** 701.977.6657x406

**Invoice #: INV-2E6VO-37**  
**Transaction ID: Y12372372526**

**Generated On:** 2023-05-30T21:12:45Z

**Invoice Status:** Overdue

**Payment Date:** 2023-06-27

Item 1	\$71.19
Item 2	\$13,938.17
Item 3	\$8,142.27
Total	22151.63