

**Customer:** 6654347746

**Name:** Kelsey Ayala

**Address:**

428 Simon Valleys Suite 582

North April, Kansas 68346

**Home Phone:** 001-092-384-5178x57906

**Invoice #: INV-6O6EP-39**  
**Transaction ID: W09227413959**

**Generated On:** 2023-04-22T14:02:44Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-23

Item 1	\$328.02
Item 2	\$19.11
Item 3	\$88.67
Total	435.8