Customer: 7637006061 **Name**: Kimberly Villa

Address:

34948 Wall Plain

Dorisfort, Arizona 04527 **Home Phone:** 549.635.9990

Invoice #: INV-003XK-13
Transaction ID: Z28370257340

Generated On: 2023-05-02T11:35:32Z

Invoice Status: Paid

Payment Date: 2023-04-14

Item 1	\$73.34
Item 2	\$582.55
Item 3	\$38,991.40
Total	39647.29