**Customer**: 2305819668 **Name**: Kimberly Thomas

Address:

664 Brown Lane Apt. 002 Howardville, Nebraska 68123 **Home Phone:** +1-728-478-0229

Invoice #: INV-3U3CW-25
Transaction ID: N78237391616

**Generated On:** 2023-01-02T05:47:43Z

Invoice Status: Paid

**Payment Date: 2023-01-27** 

| Item 1 | \$1.15     |
|--------|------------|
| Item 2 | \$70.50    |
| Item 3 | \$7,709.26 |
| Total  | 7780.91    |