

**Customer:** 2422489221  
**Name:** Kimberly Turner  
**Address:**  
8728 Montgomery Loop  
South Donna, Montana 07449  
**Home Phone:** 373-846-9739

**Invoice #: INV-6T1HG-87**  
**Transaction ID: I67274295638**

**Generated On:** 2023-02-17T14:51:01Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

Item 1	\$8,891.44
Item 2	\$97,204.17
Item 3	\$2.80
Total	106098.41