

**Customer:** 0946539947  
**Name:** Kimberly Richards  
**Address:**  
450 Kari Spur  
Port Craigmouth, Missouri 53562  
**Home Phone:** 440.207.4228

**Invoice #: INV-5L4CW-19**  
**Transaction ID: S09189121162**

**Generated On:** 2023-05-31T19:50:28Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-07

Item 1	\$4.80
Item 2	\$13,948.63
Item 3	\$6.94
Total	13960.37