

**Customer:** 7903720091

**Name:** Kathleen Silva

**Address:**

1067 Donald Inlet Apt. 826

North Heather, Arkansas 16499

**Home Phone:** 0034742986

**Invoice #: INV-7O2HP-85**  
**Transaction ID: L26812212504**

**Generated On:** 2023-03-28T14:49:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-13

Item 1	\$5,162.97
Item 2	\$43.44
Item 3	\$509.18
Total	5715.59