

**Customer:** 6771605426  
**Name:** Kathryn Fox  
**Address:**  
70001 Laura Station  
Allenvue, Massachusetts 86211  
**Home Phone:** 885.979.2847x716

**Invoice #: INV-4U8OT-99**  
**Transaction ID: Z26743087351**

**Generated On:** 2023-04-23T05:30:38Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-30

|        |          |
|--------|----------|
| Item 1 | \$4.31   |
| Item 2 | \$11.98  |
| Item 3 | \$932.47 |
| Total  | 948.76   |