

**Customer:** 5654458572

**Name:** Karen Keller

**Address:**

9208 Harris Squares

West Chad, Texas 64601

**Home Phone:** 511-798-8424x45624

**Invoice #: INV-3D2JB-00**  
**Transaction ID: K35998357377**

**Generated On:** 2023-05-25T02:42:30Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-07

Item 1	\$4.67
Item 2	\$6.18
Item 3	\$1,704.13
Total	1714.98