**Customer**: 9100943343 **Name**: Kimberly Ward

Address:

82332 Kara Plaza

Port Jasonburgh, South Dakota 98210 **Home Phone:** 757-330-7102x153

Invoice #: INV-8G5PE-67
Transaction ID: I02006716676

**Generated On:** 2023-03-16T06:07:26Z

Invoice Status: Paid

**Payment Date: 2023-03-26** 

Item 1	\$4.19
Item 2	\$18.50
Item 3	\$76.50
Total	99.19