

**Customer:** 4972282413

**Name:** Kristopher Knight

**Address:**

9946 Krueger River

West Johnburgh, Mississippi 92335

**Home Phone:** (862)738-1617

**Invoice #: INV-8T6QA-53**  
**Transaction ID: U31094868781**

**Generated On:** 2023-04-14T06:50:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-02

Item 1	\$217.69
Item 2	\$9,071.22
Item 3	\$774.28
Total	10063.19