

**Customer:** 8604412710

**Name:** Kimberly Boyer

**Address:**

8642 Wilson Hills Apt. 103

Gonzalezchester, Washington 01048

**Home Phone:** 200.928.4281

**Invoice #: INV-1V7YJ-32**  
**Transaction ID: U55239401278**

**Generated On:** 2023-05-02T23:53:33Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-18

Item 1	\$49.11
Item 2	\$411.98
Item 3	\$86,375.39
Total	86836.48