

**Customer:** 9121749497  
**Name:** Kristin Santiago  
**Address:**  
2055 John Road Suite 457  
Longbury, Kansas 93504  
**Home Phone:** 001-021-288-8119

**Invoice #: INV-7H9JD-12**  
**Transaction ID: B06367484808**

**Generated On:** 2023-04-03T07:40:33Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$21,246.48
Item 2	\$3.38
Item 3	\$773.99
Total	22023.85