

**Customer:** 9241316843

**Name:** Renee Kemp

**Address:**

747 Ronald Estates Suite 513

Lake Katherinemouth, New Mexico 41649

**Home Phone:** 001-132-439-6977

**Invoice #: INV-1K8QM-56**  
**Transaction ID: U56927144815**

**Generated On:** 2023-04-18T20:58:59Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-06

Item 1	\$4,736.97
Item 2	\$507.68
Item 3	\$2.91
Total	5247.56