

**Customer:** 0773909064

**Name:** Miss Kayla Ho

**Address:**

160 Mendoza Port Apt. 652

Lake Jeffery, New Hampshire 46791

**Home Phone:** 599-728-7487x3079

**Invoice #: INV-6H9BE-99**  
**Transaction ID: G29718982502**

**Generated On:** 2023-03-14T21:30:43Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-11

Item 1	\$539.44
Item 2	\$59,827.87
Item 3	\$5.01
Total	60372.32