

**Customer:** 0537046111  
**Name:** Kimberly White  
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3333 McIntyre Field Suite 546  
Longview, Texas 60660  
**Home Phone:** (120)344-3193x056

**Invoice #: INV-6D0FF-89**  
**Transaction ID: F65094261160**

**Generated On:** 2023-01-24T01:35:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-21

Item 1	\$4.69
Item 2	\$28,237.39
Item 3	\$73.83
Total	28315.91