Customer: 6993709881 **Name**: Kari Whitney

Address: 7327 Eric Hill

East Cameron, Arizona 38945 Home Phone: 852-650-4811x266

Invoice #: INV-6A5TV-96
Transaction ID: J20057304040

Generated On: 2023-04-06T20:36:48Z

Invoice Status: Paid

Payment Date: 2023-04-05

Item 1	\$8,482.51
Item 2	\$759.57
Item 3	\$525.42
Total	9767.5