

**Customer:** 2578187872

**Name:** Kathryn Norris

**Address:**

93639 Roberts Lane Suite 768

Garcia stad, New Jersey 90072

**Home Phone:** (094)806-8282x0015

**Invoice #: INV-1W5KI-01**  
**Transaction ID: K50266740974**

**Generated On:** 2023-03-19T14:33:57Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-02

Item 1	\$3.99
Item 2	\$4,866.30
Item 3	\$58,328.24
Total	63198.53