

**Customer:** 1827353802  
**Name:** Kristen Warner  
**Address:**  
187 Jeffrey Heights Suite 545  
Racheltown, Ohio 53189  
**Home Phone:** 0948649948

**Invoice #: INV-8H1OB-38**  
**Transaction ID: U40441636234**

**Generated On:** 2023-02-21T07:19:14Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-12

Item 1	\$602.62
Item 2	\$7.41
Item 3	\$6,447.33
Total	7057.36