Customer: 3913474708 **Name**: Kimberly Gregory

Address:

5552 Michelle Harbor Suite 921 Kennethchester, Texas 08467 **Home Phone:** 859.957.4772x845

Invoice #: INV-5K2UJ-43
Transaction ID: M39694991192

Generated On: 2023-04-25T05:46:41Z

Invoice Status: Paid

Payment Date: 2023-03-21

Item 1	\$87.94
Item 2	\$76.17
Item 3	\$25.14
Total	189.25