Customer: 9257255741 **Name**: Kristin Buck

Address:

79386 Amanda Light Apt. 032 Port Katelynborough, Maine 37057 **Home Phone:** 414-930-3971x51254

Invoice #: INV-0Y9LE-92
Transaction ID: L86081876894

Generated On: 2023-02-07T06:06:01Z

Invoice Status: Paid

Payment Date: 2023-01-06

Item 1	\$398.95
Item 2	\$6,527.34
Item 3	\$9.53
Total	6935.82