

**Customer:** 0839807106

**Name:** Kristina Franco

**Address:**

8209 Tiffany Lights

New Elizabethville, Alabama 66500

**Home Phone:** 559.485.7015x515

**Invoice #: INV-2Q9BM-52**  
**Transaction ID: A10778499510**

**Generated On:** 2023-05-03T07:20:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-13

Item 1	\$1,198.93
Item 2	\$5,010.44
Item 3	\$84,197.95
Total	90407.32