Customer: 5791180112 **Name**: Brandy Potter

Address:

70153 Daniel Meadow

West Rebeccaside, Idaho 05889 **Home Phone:** 9404809338

Invoice #: INV-508KP-59
Transaction ID: K23139675412

Generated On: 2023-05-10T14:17:12Z

Invoice Status: Paid

Payment Date: 2023-04-03

Item 1	\$6.38
Item 2	\$6,697.62
Item 3	\$41.57
Total	6745.57