

**Customer:** 6537734979  
**Name:** Christina Walters  
**Address:**  
29347 Scott Crossing Suite 193  
Lake Amandaview, Kansas 94772  
**Home Phone:** 979.231.8643

**Invoice #: INV-9F3GP-75**  
**Transaction ID: S92457401516**

**Generated On:** 2023-02-02T18:46:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-02-06

Item 1	\$5.95
Item 2	\$8.19
Item 3	\$592.45
Total	606.59