Customer: 4027883344 **Name**: Kristina Kaiser

Address:

3710 Kelsey Street Suite 990 Breannaland, Kentucky 58749 **Home Phone:** 088-623-0917x94921

Invoice #: INV-6A0SK-43
Transaction ID: B76142787585

Generated On: 2023-05-28T12:39:08Z

Invoice Status: Paid

Payment Date: 2023-05-27

Item 1	\$9,973.53
Item 2	\$76,636.30
Item 3	\$1.27
Total	86611.1