**Customer**: 9972180124

Name: John Kidd

**Address**: 500 Julie Field

Kathrynville, Rhode Island 87871 **Home Phone:** 001-519-287-7678

Invoice #: INV-1L9QZ-03
Transaction ID: F78011502501

**Generated On:** 2023-04-02T09:07:47Z

Invoice Status: Paid

**Payment Date: 2023-02-28** 

Item 1	\$2.39
Item 2	\$27.57
Item 3	\$389.18
Total	419.14