**Customer**: 8158465393 **Name**: Kimberly Saunders

Address:

90701 Christopher Islands Apt. 076 Lake Johnton, Montana 69948 **Home Phone:** (578)873-4725x375

Invoice #: INV-3S0ER-22
Transaction ID: P20637511154

**Generated On:** 2023-03-20T11:11:22Z

**Invoice Status:** Paid

**Payment Date: 2023-03-24** 

Item 1	\$98,560.44
Item 2	\$74,832.06
Item 3	\$1.00
Total	173393.5