

**Customer:** 9447963203

**Name:** Kristin Gardner

**Address:**

60267 George Centers

Gloverstad, California 81885

**Home Phone:** 001-239-259-2684x1550

**Invoice #: INV-8X7IC-71**  
**Transaction ID: P52222018014**

**Generated On:** 2023-05-01T18:00:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$80,924.48
Item 2	\$22,632.57
Item 3	\$1,849.23
Total	105406.28