

**Customer:** 2091958245

**Name:** Kimberly Powell

**Address:**

79611 Burnett Camp

West Sherry, New Hampshire 50790

**Home Phone:** (928)615-9335

**Invoice #: INV-8U4IN-50**  
**Transaction ID: K51194622054**

**Generated On:** 2023-02-19T15:50:49Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-13

Item 1	\$5.78
Item 2	\$7.58
Item 3	\$5,370.16
Total	5383.52