

Customer: 6323203202

Name: Kathryn Avery

Address:

2481 Watkins Brook Apt. 937

North Megan, Washington 74614

Home Phone: 001-802-952-5346x3862

Invoice #: INV-2O8HK-96
Transaction ID: A21445314587

Generated On: 2023-05-18T20:57:13Z

Invoice Status: Paid

Payment Date: 2023-04-09

Item 1	\$6.14
Item 2	\$410.07
Item 3	\$80,845.81
Total	81262.02