

**Customer:** 2128871977

**Name:** Kimberly Wilson

**Address:**

75190 Nguyen Road

Port Chelseachester, Tennessee 53358

**Home Phone:** 5786791763

**Invoice #: INV-5V4AD-01**  
**Transaction ID: U77401113952**

**Generated On:** 2023-04-30T04:04:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-28

Item 1	\$1.91
Item 2	\$846.73
Item 3	\$25.82
Total	874.46