Customer: 1199665554 **Name**: Kathy Freeman

Address:

135 Valerie Forges Apt. 184 Greenview, Alaska 77326 **Home Phone:** 343.654.1467

> Invoice #: INV-405WF-86 Transaction ID: T23199432711

Generated On: 2023-03-26T22:27:46Z

Invoice Status: Paid

Payment Date: 2023-03-17

Item 1	\$1,410.03
Item 2	\$22.90
Item 3	\$3.95
Total	1436.88