

**Customer:** 7956236192

**Name:** Rose Kirby

**Address:**

150 Hernandez Spurs Apt. 232

Lake Christopherport, New York 82811

**Home Phone:** 145-046-4514

**Invoice #: INV-1I4BP-29**  
**Transaction ID: 004366569941**

**Generated On:** 2023-04-08T00:19:38Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$50,836.80
Item 2	\$60,790.87
Item 3	\$87,681.35
Total	199309.02