

**Customer:** 7958959523  
**Name:** Kimberly Washington  
**Address:**  
78567 Zamora Overpass Suite 138  
East Christine, Louisiana 53506  
**Home Phone:** 171-504-1169x161

**Invoice #: INV-7X3HF-43**  
**Transaction ID: N28038317385**

**Generated On:** 2023-05-25T21:42:15Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-05-04

Item 1	\$22.99
Item 2	\$1,124.06
Item 3	\$8,886.99
Total	10034.04