

**Customer:** 2496094176

**Name:** Kimberly Cole

**Address:**

736 Christine Mall Suite 511

East Christopher, Oregon 43194

**Home Phone:** 001-543-244-1048x3661

**Invoice #: INV-5D6XN-70**  
**Transaction ID: M94347678122**

**Generated On:** 2023-01-17T16:14:20Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-29

Item 1	\$9.91
Item 2	\$66.54
Item 3	\$52.35
Total	128.8