

**Customer:** 5910889460

**Name:** Donna Garrison

**Address:**

43627 Kyle Cove Apt. 374

South Michellemouth, Kansas 83223

**Home Phone:** 8964559673

**Invoice #: INV-6S6WH-35**  
**Transaction ID: U10528244666**

**Generated On:** 2023-05-07T13:33:12Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-01

Item 1	\$9,092.20
Item 2	\$53,507.18
Item 3	\$363.24
Total	62962.62