

**Customer:** 8242559397

**Name:** Kristen Dawson

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134 Gross Crest

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**Home Phone:** +1-256-728-4570x2415

**Invoice #: INV-5W5EJ-75**  
**Transaction ID: E60663611656**

**Generated On:** 2023-04-03T16:29:04Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$24.75
Item 2	\$408.31
Item 3	\$40.58
Total	473.64