

**Customer:** 5443916898

**Name:** Veronica Clark

**Address:**

7711 Katie Spurs Suite 111

Andersonville, Kentucky 08402

**Home Phone:** 001-176-133-0913x73798

**Invoice #: INV-3N2FM-01**  
**Transaction ID: K35070526339**

**Generated On:** 2023-06-09T01:01:10Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-05

Item 1	\$922.47
Item 2	\$6,900.23
Item 3	\$5.78
Total	7828.48