Customer: 1489204904 **Name**: Kristen Porter

Address:

265 David Ridges

Kimberlystad, New York 26568 **Home Phone:** 001-619-914-5906

Invoice #: INV-4I1PQ-66
Transaction ID: V37383293090

Generated On: 2023-02-05T10:05:53Z

Invoice Status: Paid

Payment Date: 2023-02-13

Item 1	\$3,576.48
Item 2	\$9.57
Item 3	\$8,557.12
Total	12143.17