

**Customer:** 0050679563

**Name:** Kathleen Hammond

**Address:**

5717 Roberto Forks

South Krystal, Oklahoma 89301

**Home Phone:** +1-309-938-2031x97132

**Invoice #: INV-2N4HH-44**  
**Transaction ID: L18532562512**

**Generated On:** 2023-02-17T18:32:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-18

Item 1	\$2,172.24
Item 2	\$5.73
Item 3	\$78.83
Total	2256.8