

**Customer:** 9154087323  
**Name:** Timothy Kemp  
**Address:**  
243 Gutierrez Dale  
Lake Sarah, Delaware 72712  
**Home Phone:** -8492

**Invoice: INV-4F3BZ-39**

**Generated On:** 2022-03-11T22:00:22Z  
**Status:** Paid  
**Payment Date:** 3/31/2022

Item 1	\$19.38
Item 2	\$92.98
Item 3	\$576.96
Total	689.32