**Customer:** 4948918583 **Name:** Kristen Thomas

**Address:** 

332 Lance Haven

Port Erinbury, Tennessee 63552 **Home Phone:** 001-079-314-4803

## **Invoice: INV-907KN-36**

**Generated On:** 2022-06-13T17:58:12Z

**Status:** Paid

**Payment Date:** 6/1/2022

Item 1	\$524.84
Item 2	\$337.43
Item 3	\$4,076.64
Total	4938.91