

**Customer:** 1637583435  
**Name:** Amanda Charles  
**Address:**  
5796 Brewer Loop  
Westmouth, Indiana 43833  
**Home Phone:** (138)183-6041

**Invoice #: INV-7K4DP-85**  
**Transaction ID: Z72209880280**

**Generated On:** 2023-04-23T17:54:27Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-26

Item 1	\$59.06
Item 2	\$173.06
Item 3	\$6,297.65
Total	6529.77