**Customer**: 7450525165 **Name**: Amber Scott

Address:

7366 Davidson Track Suite 824 West Loristad, Arkansas 99239 **Home Phone:** +1-438-328-4185

Invoice #: INV-4P5JC-30 Transaction ID: P80770282886

**Generated On:** 2023-06-04T11:38:48Z

Invoice Status: Paid

**Payment Date: 2023-04-23** 

Item 1	\$4.62
Item 2	\$34.27
Item 3	\$889.55
Total	928.44