Customer: 4365629712 **Name**: Amanda Owen

Address:

67270 Andrew Stream Nathanside, Alaska 65633 **Home Phone:** 045-128-6118

Invoice #: INV-6J0PT-24
Transaction ID: Y70887978369

Generated On: 2023-03-16T20:13:30Z

Invoice Status: Paid

Payment Date: 2023-02-26

Item 1	\$846.78
Item 2	\$67,681.19
Item 3	\$743.17
Total	69271.14