**Customer**: 9097651959 **Name**: Amanda Wilson

Address:

1284 Avila Wall Apt. 971 South Shane, Arizona 99757

Home Phone: +1-985-921-5487x4751

Invoice #: INV-1V6DL-66
Transaction ID: A81354468817

**Generated On:** 2023-03-31T03:28:56Z

Invoice Status: Paid

**Payment Date: 2023-02-23** 

Item 1	\$10.73
Item 2	\$89.89
Item 3	\$1,420.47
Total	1521.09