**Customer**: 7211405438 **Name**: Amanda Summers

Address:

54453 Kelly Coves

North Sheri, Indiana 94661

Home Phone: 813.080.1391x0508

Invoice #: INV-8K0IJ-48
Transaction ID: S07277969397

**Generated On:** 2023-01-09T19:14:12Z

Invoice Status: Paid

**Payment Date: 2022-11-29** 

Item 1	\$129.37
Item 2	\$7.70
Item 3	\$20.48
Total	157.55