Customer: 9766505196 **Name**: Amber Pittman

Address:

2554 Timothy Alley

North Andrea, Kansas 84800 Home Phone: 810.163.3792

Invoice #: INV-5U2GO-37
Transaction ID: A79013245919

Generated On: 2023-02-09T13:53:59Z

Invoice Status: Paid

Payment Date: 2023-03-02

Item 1	\$771.20
Item 2	\$3,923.22
Item 3	\$5.32
Total	4699.74