Customer: 3063117507 **Name**: Tamara Copeland

Address:

393 Flores Center Apt. 734 Rebeccaport, Florida 25895

Home Phone: 001-610-230-3417x439

Invoice #: INV-3G7BK-22
Transaction ID: O72782631607

Generated On: 2023-01-22T16:00:20Z

Invoice Status: Paid

Payment Date: 2023-01-29

Item 1	\$1,436.04
Item 2	\$67,694.23
Item 3	\$125.81
Total	69256.08