**Customer**: 4946290598 **Name**: Vanessa Cox

Address:

824 Collins Row

South Robertaport, New Hampshire 94920

**Home Phone:** 017.127.4919

Invoice #: INV-4R8AA-49
Transaction ID: F30914592400

**Generated On:** 2023-04-08T09:22:20Z

**Invoice Status:** Paid

**Payment Date: 2023-02-28** 

Item 1	\$5.24
Item 2	\$8,331.09
Item 3	\$3,046.91
Total	11383.24