**Customer**: 2844363623 **Name**: Amanda Thomas

Address:

245 Rosales Brooks

Brightbury, Massachusetts 39245 **Home Phone:** 776-286-8899x93322

Invoice #: INV-9A6WG-28
Transaction ID: H51616240425

**Generated On:** 2023-01-02T17:34:55Z

**Invoice Status:** Paid

**Payment Date: 2022-11-25** 

Item 1	\$0.36
Item 2	\$823.65
Item 3	\$32.79
Total	856.8