Customer: 4878829685 **Name**: Angela Gray

Address:

4291 Amber Ferry

Nelsonberg, Missouri 39077 **Home Phone:** 788-770-1594

Invoice #: INV-1B7ON-84
Transaction ID: M69998391539

Generated On: 2023-03-11T23:40:15Z

Invoice Status: Paid

Payment Date: 2023-03-22

Item 1	\$2.27
Item 2	\$6,630.05
Item 3	\$98.84
Total	6731.16