

Customer: 0895781414

Name: Amanda James

Address:

47101 Daisy Grove Apt. 019

Lake Heatherborough, Texas 86012

Home Phone: 824.414.3678x77117

Invoice #: INV-7M8UZ-24
Transaction ID: X60735389470

Generated On: 2023-01-05T10:30:06Z

Invoice Status: Paid

Payment Date: 2023-01-12

Item 1	\$7,484.09
Item 2	\$9,884.61
Item 3	\$986.82
Total	18355.52