**Customer**: 8478266131 **Name**: Deborah Ross

Address:

7599 Edwin Route Apt. 464

Port Audreyburgh, Washington 14736 **Home Phone:** 386.104.4620x50148

Invoice #: INV-6K5PQ-34
Transaction ID: B22509919898

**Generated On:** 2023-04-14T09:39:08Z

**Invoice Status:** Paid

**Payment Date: 2023-04-08** 

Item 1	\$4,078.99
Item 2	\$20,390.19
Item 3	\$4,584.14
Total	29053.32