

**Customer:** 1734180338

**Name:** Amanda Gray

**Address:**

7589 Sean Cliff

Williamschester, Ohio 58912

**Home Phone:** 793.792.6833

**Invoice #: INV-9F4AU-75**  
**Transaction ID: A29860464036**

**Generated On:** 2023-02-22T23:35:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-17

Item 1	\$14,785.52
Item 2	\$94,948.39
Item 3	\$9,781.52
Total	119515.43