**Customer**: 6426127060 **Name**: Stephanie Alexander

Address:

513 Sandoval Spurs Apt. 922

Port Bonnieland, Pennsylvania 40276 **Home Phone:** 001-494-329-6283x687

Invoice #: INV-4I2HH-83
Transaction ID: G49685791119

**Generated On:** 2023-04-12T07:49:06Z

Invoice Status: Paid

**Payment Date: 2023-03-18** 

Item 1	\$6.82
Item 2	\$308.29
Item 3	\$7,994.55
Total	8309.66