Customer: 3564362157 **Name**: Amanda Reeves

Address:

8354 Casey River Apt. 510

Port Steven, North Dakota 31910 **Home Phone:** 233-140-5343

Invoice #: INV-8Z5ZI-36
Transaction ID: V09650784783

Generated On: 2023-01-22T13:46:24Z

Invoice Status: Paid

Payment Date: 2023-01-28

Item 1	\$4,993.83
Item 2	\$932.61
Item 3	\$719.84
Total	6646.28