

**Customer:** 2456476760

**Name:** Amber Cowan

**Address:**

6542 Ramsey Port Suite 626

New Davidhaven, Nevada 76867

**Home Phone:** (979)195-6787

**Invoice #: INV-5Q8SI-77**  
**Transaction ID: H67082173494**

**Generated On:** 2023-04-21T20:11:01Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-03

Item 1	\$189.53
Item 2	\$2,180.28
Item 3	\$45,589.76
Total	47959.57