

**Customer:** 4341494672

**Name:** Amanda Choi

**Address:**

16723 Christy Spurs

South Georgetown, Alabama 89404

**Home Phone:** 919-254-3278x88211

**Invoice #: INV-3E1XR-71**  
**Transaction ID: G57357141464**

**Generated On:** 2023-04-05T06:15:20Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-25

Item 1	\$73.74
Item 2	\$570.39
Item 3	\$47.83
Total	691.96