

**Customer:** 2267838527

**Name:** Amanda Schultz

**Address:**

1324 Ryan Branch

East Crystal, Alabama 74379

**Home Phone:** (181)254-0843x36400

**Invoice #: INV-8U6WN-92**  
**Transaction ID: P74301141401**

**Generated On:** 2023-04-12T10:31:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$9,625.93
Item 2	\$601.99
Item 3	\$7,177.91
Total	17405.83