Customer: 6415923218 **Name**: Amber Nielsen

Address:

445 Paul Light Suite 169 Loganland, Montana 17091 **Home Phone:** 455.763.4892

Invoice #: INV-6C0ER-13
Transaction ID: R74331588526

Generated On: 2023-03-12T18:14:49Z

Invoice Status: Paid

Payment Date: 2023-03-01

Item 1	\$18.33
Item 2	\$4,534.32
Item 3	\$805.71
Total	5358.36