

Customer: 9429227041

Name: Amber Roberts

Address:

0054 Sherry Stream

Cranetown, Missouri 07200

Home Phone: 001-635-077-7992x043

Invoice #: INV-2A6ME-60
Transaction ID: N42418907149

Generated On: 2023-04-08T21:55:12Z

Invoice Status: Paid

Payment Date: 2023-03-23

Item 1	\$674.19
Item 2	\$54,168.78
Item 3	\$756.24
Total	55599.21