

Customer: 5315313151

Name: Angela James

Address:

3510 Reilly Divide Apt. 982

East Scott, Nevada 53843

Home Phone: (552)982-6713x828

Invoice #: INV-1Q2LH-46
Transaction ID: W01003558226

Generated On: 2023-02-23T02:38:12Z

Invoice Status: Paid

Payment Date: 2023-02-12

Item 1	\$5,992.54
Item 2	\$64,750.35
Item 3	\$803.74
Total	71546.63