

**Customer:** 7771122320  
**Name:** Amanda Bradshaw  
**Address:**  
303 Nathan Roads Suite 334  
Port Brenda, Arkansas 06572  
**Home Phone:** 423.352.9675x7706

**Invoice #: INV-2V4IW-38**  
**Transaction ID: A90075788738**

**Generated On:** 2023-02-21T22:25:35Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-01-26

Item 1	\$4,098.28
Item 2	\$38.85
Item 3	\$721.84
Total	4858.97