**Customer**: 6365195248 **Name**: Amanda Nielsen

Address:

140 Sheena Prairie

Markfurt, Colorado 66799

**Home Phone:** 117-523-8044x7052

Invoice #: INV-8J2RE-09
Transaction ID: L12841194251

**Generated On:** 2023-04-30T06:52:28Z

Invoice Status: Paid

**Payment Date: 2023-03-20** 

Item 1	\$18.77
Item 2	\$37,642.43
Item 3	\$13,913.05
Total	51574.25