

**Customer:** 3248083406  
**Name:** Amanda Sampson  
**Address:**  
4239 Ingram Mountain  
North Rosemouth, Missouri 55287  
**Home Phone:** 1762674543

**Invoice #: INV-2K4WU-24**  
**Transaction ID: P77562768803**

**Generated On:** 2023-04-21T11:16:11Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-20

Item 1	\$759.68
Item 2	\$19,366.63
Item 3	\$7,367.51
Total	27493.82