**Customer**: 4411482004 **Name**: Amanda White

Address:

49384 Danielle Mountain Suite 866

Carrieton, Missouri 06961 Home Phone: 330-346-4864

Invoice #: INV-0E8KF-80 Transaction ID: H73031756531

**Generated On:** 2023-01-30T11:28:22Z

Invoice Status: Paid

**Payment Date: 2023-02-20** 

Item 1	\$92,229.75
Item 2	\$51,495.33
Item 3	\$6,290.48
Total	150015.56