Customer: 3812414491 **Name**: Amanda James

Address:

6951 Lisa Fort Suite 893

Aaronhaven, South Carolina 44636 **Home Phone:** +1-632-084-9790x42936

Invoice #: INV-8Z8LH-84
Transaction ID: D38772885883

Generated On: 2023-03-07T08:10:12Z

Invoice Status: Paid

Payment Date: 2023-01-28

Item 1	\$84,870.38
Item 2	\$7.08
Item 3	\$54.28
Total	84931.74