

Customer: 4084854823

Name: Amber Thomas

Address:

29377 Johnny Shores Apt. 853

New Kimberlyberg, Michigan 53522

Home Phone: (186)010-8896x0275

Invoice #: INV-2C1PZ-49
Transaction ID: G79513273268

Generated On: 2023-03-09T20:24:58Z

Invoice Status: Paid

Payment Date: 2023-02-06

Item 1	\$56.71
Item 2	\$1,504.94
Item 3	\$0.25
Total	1561.9