**Customer**: 9768167887 **Name**: Amber Hamilton

Address:

45129 Hughes Plaza

East Marissa, Minnesota 56088 **Home Phone:** 838-196-0601

Invoice #: INV-4S2QG-68
Transaction ID: X74155508948

**Generated On:** 2023-02-11T19:55:27Z

Invoice Status: Paid

**Payment Date: 2023-03-09** 

Item 1	\$67.53
Item 2	\$589.31
Item 3	\$97,931.38
Total	98588.22