**Customer**: 8996716838 **Name**: Rose Potter

Address:

6602 Hull Parkways Apt. 174 East Seth, Nevada 65977 **Home Phone:** 6219712131

Invoice #: INV-3X8DZ-84
Transaction ID: O64093094507

**Generated On:** 2023-02-17T05:04:08Z

Invoice Status: Paid

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

Item 1	\$64.87
Item 2	\$1,945.14
Item 3	\$6.31
Total	2016.32