**Customer**: 6847748625 **Name**: Amanda Thomas

Address: 716 Erin Road

Lake Paul, Wyoming 82172 Home Phone: 5554449951

Invoice #: INV-6L8MQ-14
Transaction ID: M94507151260

**Generated On:** 2023-02-21T20:00:58Z

Invoice Status: Paid

**Payment Date: 2023-02-28** 

Item 1	\$508.27
Item 2	\$1,914.88
Item 3	\$179.03
Total	2602.18