

**Customer:** 8818134280  
**Name:** Amanda Anderson  
**Address:**  
539 Suarez Park Apt. 053  
South Monicabury, Florida 60411  
**Home Phone:** 736.724.9792

**Invoice #: INV-3P3XN-90**  
**Transaction ID: Z84439507634**

**Generated On:** 2023-04-30T00:10:50Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-19

Item 1	\$19.13
Item 2	\$616.34
Item 3	\$7.05
Total	642.52