

**Customer:** 8328495140

**Name:** Amanda Ross

**Address:**

6271 Christine Forge

Lake Elizabethburgh, Maine 99190

**Home Phone:** (124)609-0016

**Invoice #: INV-6K1NQ-27**  
**Transaction ID: U93763812701**

**Generated On:** 2023-02-27T15:12:54Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-11

Item 1	\$4,477.06
Item 2	\$387.76
Item 3	\$2.07
Total	4866.89