

**Customer:** 9770907891

**Name:** Amber Price

**Address:**

0934 Campbell Harbors Apt. 369

North James, New Jersey 60036

**Home Phone:** +1-780-274-7442x5770

**Invoice #: INV-3L1NP-55**  
**Transaction ID: E64055207624**

**Generated On:** 2023-04-26T06:09:19Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-23

Item 1	\$4.29
Item 2	\$354.90
Item 3	\$16,110.48
Total	16469.67