Customer: 4916311333 **Name**: Michelle Stewart

Address:

5491 Davis Viaduct Apt. 304 Scottland, Indiana 08206 **Home Phone:** 842.184.8028

Invoice #: INV-9A6RL-94
Transaction ID: C78798375698

Generated On: 2023-05-15T18:20:19Z

Invoice Status: Paid

Payment Date: 2023-04-11

Item 1	\$6.00
Item 2	\$3,855.02
Item 3	\$6,456.69
Total	10317.71