Customer: 8968052317 **Name**: Amanda Strong

Address:

7972 Jordan Street Apt. 675 Lake April, Louisiana 87990 **Home Phone:** (278)638-4997

Invoice #: INV-5W7EK-13
Transaction ID: O16388127937

Generated On: 2023-02-21T01:32:58Z

Invoice Status: Paid

Payment Date: 2023-02-18

Item 1	\$8.18
Item 2	\$12.95
Item 3	\$83,433.51
Total	83454.64