

**Customer:** 6955643148

**Name:** Samantha Craig

**Address:**

5131 Nichole Islands

Reyesmouth, Arizona 82313

**Home Phone:** 165-909-9919x34836

**Invoice #: INV-0D2RX-83**  
**Transaction ID: X88503158235**

**Generated On:** 2023-01-25T23:13:59Z

**Invoice Status:** Paid

**Payment Date:** 2022-12-29

Item 1	\$11,523.21
Item 2	\$526.36
Item 3	\$8,227.73
Total	20277.3