

**Customer:** 3637786314

**Name:** Amber Davis

**Address:**

05031 Robert Island Suite 978

Brianmouth, Florida 57354

**Home Phone:** 687.861.1902

**Invoice #: INV-5Q4XM-44**  
**Transaction ID: B27205894005**

**Generated On:** 2023-04-10T19:34:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-05

Item 1	\$34.26
Item 2	\$2.67
Item 3	\$18,595.71
Total	18632.64