

**Customer:** 7918006830

**Name:** Amanda West

**Address:**

228 Vanessa Island

Hamiltonview, Rhode Island 99593

**Home Phone:** 546.129.2723x73717

**Invoice #: INV-6E6DW-61**  
**Transaction ID: U27474247243**

**Generated On:** 2023-03-07T17:31:26Z

**Invoice Status:** Paid

**Payment Date:** 2023-02-20

Item 1	\$935.99
Item 2	\$631.25
Item 3	\$16.55
Total	1583.79