**Customer**: 4850045536 **Name**: Audrey Ball

Address:

16148 Christian Brook Apt. 504 Lake Cameronfort, California 18048 **Home Phone:** 649-819-1093x96356

Invoice #: INV-005ER-76
Transaction ID: W35177142766

**Generated On:** 2023-01-27T13:34:58Z

Invoice Status: Paid

**Payment Date: 2023-01-30** 

| Item 1 | \$2,423.97 |
|--------|------------|
| Item 2 | \$83.28    |
| Item 3 | \$8,266.14 |
| Total  | 10773.39   |