

**Customer:** 8832004785  
**Name:** Amanda Cummings  
**Address:**  
0478 Case Underpass Suite 406  
East Kristieburgh, Kansas 53101  
**Home Phone:** 004-596-5213

**Invoice #: INV-1F2QU-89**  
**Transaction ID: V06405591563**

**Generated On:** 2023-02-04T12:52:53Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-01

Item 1	\$881.93
Item 2	\$90.46
Item 3	\$0.28
Total	972.67