

**Customer:** 6150086834

**Name:** Ashley Foster

**Address:**

0102 Kristie Spring Apt. 042

North Angela, Virginia 90526

**Home Phone:** +1-882-502-7844x410

**Invoice #: INV-8K8QE-59**  
**Transaction ID: C23829470207**

**Generated On:** 2023-03-15T13:41:34Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-29

Item 1	\$7,462.13
Item 2	\$1,202.93
Item 3	\$6,510.25
Total	15175.31