**Customer**: 4182796703 **Name**: Amber Rogers

Address:

478 Johnson Camp

New Cynthia, Alaska 65568 **Home Phone:** +1-238-662-4831

Invoice #: INV-6V6IY-21
Transaction ID: E64125895409

**Generated On:** 2023-02-07T21:51:51Z

Invoice Status: Paid

**Payment Date: 2023-02-07** 

Item 1	\$261.16
Item 2	\$820.11
Item 3	\$64,571.49
Total	65652.76