**Customer**: 5404112965 **Name**: Ann Chambers

Address:

77219 Ashley Club Apt. 714
Port Alyssa, Kentucky 59790 **Home Phone:** 414.267.9160x168

Invoice #: INV-3T9VX-25
Transaction ID: E43540439269

**Generated On:** 2023-01-24T21:59:57Z

**Invoice Status:** Paid

**Payment Date: 2023-01-22** 

Item 1	\$11,549.52
Item 2	\$1.26
Item 3	\$9.01
Total	11559.79