

**Customer:** 9150455987

**Name:** Amanda Allison

**Address:**

67648 Flowers Shores Suite 579

South Barbaraberg, Illinois 32686

**Home Phone:** (846)472-0419x149

**Invoice #: INV-3L9AB-08**  
**Transaction ID: A86631227191**

**Generated On:** 2023-04-17T12:58:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-13

Item 1	\$70,158.81
Item 2	\$12.94
Item 3	\$4,418.33
Total	74590.08