

Customer: 2589640326
Name: Heather Chan
Address:
82541 Christy Field Apt. 762
Brandontown, Nebraska 04813
Home Phone: 001-981-450-7883

Invoice #: INV-6Q0TD-56
Transaction ID: L04773865377

Generated On: 2023-02-25T03:44:37Z
Invoice Status: Paid
Payment Date: 2023-02-26

Item 1	\$1.01
Item 2	\$3,087.14
Item 3	\$8,636.58
Total	11724.73