

Customer: 3679331078
Name: Amanda Bailey
Address:
6183 Oscar Camp
Dustintown, Missouri 46918
Home Phone: 6941733843

Invoice #: INV-302QQ-78
Transaction ID: E21331051927

Generated On: 2023-01-02T03:17:15Z
Invoice Status: Paid
Payment Date: 2022-11-28

Item 1	\$55.30
Item 2	\$3.58
Item 3	\$49,050.98
Total	49109.86