**Customer**: 4907621333 **Name**: Amber Gregory

Address:

9238 Nancy Flat Apt. 116 Port Shelly, Ohio 42010 **Home Phone:** 348.308.1173

Invoice #: INV-9A0AR-85
Transaction ID: U22685848343

**Generated On:** 2023-05-19T07:39:25Z

Invoice Status: Paid

**Payment Date: 2023-04-10** 

Item 1	\$3,505.79
Item 2	\$79.83
Item 3	\$2.38
Total	3588