

**Customer:** 1979130015

**Name:** Amanda Collins

**Address:**

95975 Davis Pike

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**Home Phone:** +1-107-319-9693x32566

**Invoice #: INV-9F9IO-44**  
**Transaction ID: W12984311234**

**Generated On:** 2023-05-23T17:41:02Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-23

Item 1	\$6.28
Item 2	\$33,762.26
Item 3	\$353.84
Total	34122.38