Customer: 6316884089 **Name**: Christina Willis

Address:

0199 Ramsey River Apt. 180 Fritzburgh, Virginia 74039

Home Phone: 001-490-358-4199x5263

Invoice #: INV-5C6HH-52 Transaction ID: O48065901736

Generated On: 2023-03-18T08:07:31Z

Invoice Status: Paid

Payment Date: 2023-04-17

Item 1	\$5.47
Item 2	\$1,423.10
Item 3	\$12,582.16
Total	14010.73