

**Customer:** 0051421213

**Name:** Amanda Watson

**Address:**

81161 Gutierrez Station Apt. 851

Josestad, Florida 15786

**Home Phone:** 001-571-556-7321x0686

**Invoice #: INV-9S4HW-49**  
**Transaction ID: L35159309926**

**Generated On:** 2023-04-07T19:48:55Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-10

Item 1	\$6,700.24
Item 2	\$9,410.58
Item 3	\$63,056.38
Total	79167.2