

**Customer:** 5393809314  
**Name:** Ashley Watkins  
**Address:**  
152 Pollard Centers  
East Amandaport, Florida 77361  
**Home Phone:** (058)503-5603

**Invoice #: INV-3Z9UM-30**  
**Transaction ID: Z80839839941**

**Generated On:** 2023-04-12T03:05:03Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-12

Item 1	\$3.17
Item 2	\$7,439.29
Item 3	\$521.47
Total	7963.93