Customer: 0828117835 **Name**: Christina Quinn

Address:

5414 Rebecca Bridge Lake Amber, Illinois 36014

Home Phone: 425.688.8737x26106

Invoice #: INV-5L7BM-18
Transaction ID: A04210739162

Generated On: 2023-05-04T09:52:46Z

Invoice Status: Paid

Payment Date: 2023-04-17

Item 1	\$3.75
Item 2	\$6,757.77
Item 3	\$11,655.74
Total	18417.26