Customer: 6369026658 **Name**: Heather Thompson

Address:

03199 Buchanan Loaf Suite 188 North Amber, Arizona 34484 **Home Phone:** 001-363-082-4095

Invoice #: INV-5Y6RS-70
Transaction ID: M69318118461

Generated On: 2023-04-30T07:47:56Z

Invoice Status: Paid

Payment Date: 2023-04-04

Item 1	\$892.81
Item 2	\$9,114.15
Item 3	\$8,744.54
Total	18751.5