**Customer**: 0340078157 **Name**: Amber Leon

Address:

0282 Eddie Junctions

West Aprilland, Delaware 96610 **Home Phone:** +1-223-497-0122

Invoice #: INV-7L5FA-38
Transaction ID: Q90223405378

**Generated On:** 2023-02-07T08:48:30Z

Invoice Status: Paid

**Payment Date: 2023-02-04** 

Item 1	\$6.31
Item 2	\$3,370.27
Item 3	\$82,766.19
Total	86142.77