**Customer**: 5548213866 **Name**: Anne Levine

Address:

6239 Johnson Garden Apt. 245 New Sharonmouth, Nebraska 76718

**Home Phone:** 9722650816

Invoice #: INV-7Q9WW-49
Transaction ID: J48560047938

**Generated On:** 2023-01-11T03:23:06Z

Invoice Status: Paid

**Payment Date: 2023-01-06** 

Item 1	\$3,877.14
Item 2	\$4.38
Item 3	\$11,009.19
Total	14890.71