**Customer**: 2839424702 **Name**: Sabrina Bauer

Address:

270 Amanda Shoals

Costafort, Delaware 16589 **Home Phone:** +1-492-532-5710

Invoice #: INV-4N8XC-16
Transaction ID: E75007151307

**Generated On:** 2023-04-27T03:15:08Z

Invoice Status: Paid

**Payment Date: 2023-04-21** 

Item 1	\$5.11
Item 2	\$8.33
Item 3	\$6,004.53
Total	6017.97