Customer: 3563314375 **Name**: Amber Rivas

Address:

547 Davis Alley

Lake Katherine, Mississippi 13453 **Home Phone:** 173.325.4602x950

Invoice #: INV-0B1RQ-37
Transaction ID: X18862281178

Generated On: 2023-05-19T15:01:43Z

Invoice Status: Paid

Payment Date: 2023-04-05

Item 1	\$8,900.80
Item 2	\$5,861.30
Item 3	\$93,719.57
Total	108481.67