Customer: 4216984422 **Name**: Amber Howard

Address:

015 Acosta Lane Apt. 151 Loriland, Nevada 79245

Home Phone: +1-918-768-6695x86930

Invoice #: INV-8L9SV-40
Transaction ID: C33079714480

Generated On: 2023-01-18T13:09:33Z

Invoice Status: Paid

Payment Date: 2022-12-31

Item 1	\$81.97
Item 2	\$1,473.90
Item 3	\$9.29
Total	1565.16