

**Customer:** 4365109731

**Name:** Amanda Woods

**Address:**

88303 Rodney Walk

Lake Tina, Maryland 34059

**Home Phone:** 001-003-557-7677x974

**Invoice #: INV-6H9GB-54**  
**Transaction ID: G23835827817**

**Generated On:** 2023-01-07T01:25:21Z

**Invoice Status:** Paid

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

Item 1	\$56,728.97
Item 2	\$3.14
Item 3	\$8,527.69
Total	65259.8