

**Customer:** 4318484513

**Name:** Amy Santos

**Address:**

910 Melissa Via Suite 042

North Amy, South Carolina 65471

**Home Phone:** 252-308-5525x2277

**Invoice #: INV-5V7HD-16**  
**Transaction ID: G27985462723**

**Generated On:** 2023-05-07T23:36:29Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-03

Item 1	\$5.29
Item 2	\$1.35
Item 3	\$4,203.23
Total	4209.87