Customer: 3534228060 **Name**: Laura White

Address:

9335 Coleman Streets Apt. 535 South William, North Carolina 99434 **Home Phone:** 001-914-811-0144

Invoice #: INV-4B1DK-45
Transaction ID: N49203632033

Generated On: 2023-03-03T07:18:41Z

Invoice Status: Paid

Payment Date: 2023-01-25

Item 1	\$8,875.76
Item 2	\$78.63
Item 3	\$2.36
Total	8956.75