**Customer:** 6654398761 **Name:** Andrea Collins

**Address:** 

4160 John Expressway Apt. 302

Amandaport, Idaho 8253

**Home Phone:** (943)736-2357x4132

**Invoice: INV-9A8CD-63** 

**Generated On:** 2022-03-22T12:10:49Z

Status: Paid

**Payment Date:** 4/17/2022

Item 1	\$3.53
Item 2	\$228.80
Item 3	\$77,152.52
Total	77384.85