

**Customer:** 8449428258

**Name:** Abigail Cherry

**Address:**

1854 Kim Corner

North Brandonfort, Pennsylvania 20829

**Home Phone:** 170-961-3340x403

**Invoice #: INV-5C4GT-33**  
**Transaction ID: S38709006864**

**Generated On:** 2023-06-05T17:41:25Z

**Invoice Status:** Paid

**Payment Date:** 2023-06-04

Item 1	\$6,119.95
Item 2	\$94,201.98
Item 3	\$94,096.36
Total	194418.29