**Customer**: 1910656594 **Name**: Sarah Dougherty

Address:

680 Holloway Ports

East Nicholas, Maryland 78354 Home Phone: (176)775-7128x57814

Invoice #: INV-106WP-75
Transaction ID: M82233831775

**Generated On:** 2023-04-08T19:21:03Z

Invoice Status: Paid

**Payment Date: 2023-03-09** 

Item 1	\$41,629.00
Item 2	\$226.34
Item 3	\$414.76
Total	42270.1