Customer: 0103180055 **Name**: William Turner

Address:

1021 Barnett Trail Suite 251 Millershire, Pennsylvania 08493 **Home Phone:** 829-796-6373x27597

Invoice #: INV-3A2PS-80
Transaction ID: V21288927604

Generated On: 2023-02-05T19:27:24Z

Invoice Status: Paid

Payment Date: 2023-02-22

Item 1	\$1,232.87
Item 2	\$2,533.57
Item 3	\$7.75
Total	3774.19