

**Customer:** 3736375193

**Name:** Ronald Norris

**Address:**

6155 Stone Island

East Stephaniechester, Pennsylvania 86856

**Home Phone:** 001-756-831-3991x3328

**Invoice #: INV-9D9OE-91**  
**Transaction ID: J45824567842**

**Generated On:** 2023-04-15T04:42:09Z

**Invoice Status:** Paid

**Payment Date:** 2023-05-08

Item 1	\$72.59
Item 2	\$8,239.74
Item 3	\$87.26
Total	8399.59