**Customer**: 8234137576 **Name**: Brittany Hill

Address:

988 Bennett Tunnel Suite 075 Port Joshua, Pennsylvania 19526 **Home Phone:** 451-073-8533x7375

Invoice #: INV-4N4CB-28
Transaction ID: P91285288676

**Generated On:** 2023-01-29T06:46:34Z

Invoice Status: Paid

**Payment Date: 2023-01-25** 

Item 1	\$9,811.68
Item 2	\$979.63
Item 3	\$6,154.62
Total	16945.93