Customer: 7179081211 **Name**: Earl Cameron

Address:

57218 Madden Route

New Ebony, Pennsylvania 37010 **Home Phone:** 160.859.8980x130

Invoice #: INV-7D0QR-33
Transaction ID: I86890537981

Generated On: 2023-04-28T08:08:31Z

Invoice Status: Paid

Payment Date: 2023-05-21

Item 1	\$3.27
Item 2	\$970.67
Item 3	\$87,222.27
Total	88196.21