Customer: 2296336832 **Name**: Christy Perry

Address:

51989 Allison River

Robertsside, Pennsylvania 51847 **Home Phone:** 393.079.5908

Invoice #: INV-1X2DV-22
Transaction ID: V97763141512

Generated On: 2023-03-08T19:58:44Z

Invoice Status: Paid

Payment Date: 2023-02-22

Item 1	\$3.03
Item 2	\$966.97
Item 3	\$26,381.73
Total	27351.73