

Customer: 3396447839

Name: Tammy Turner

Address:

59964 Rios Shores

Carterport, New York 53118

Home Phone: 547-297-5826x38214

Invoice #: INV-1U4DO-36
Transaction ID: N06683114172

Generated On: 2023-05-23T01:58:36Z

Invoice Status: Paid

Payment Date: 2023-06-10

Item 1	\$45,460.08
Item 2	\$49,783.33
Item 3	\$6,236.82
Total	101480.23