

**Customer:** 8921816876

**Name:** Rhonda Pearson

**Address:**

2905 Lopez Meadows Suite 415

Anneburgh, Pennsylvania 94427

**Home Phone:** 001-874-161-5845x410

**Invoice #: INV-0Z7TX-53**  
**Transaction ID: D33240594092**

**Generated On:** 2023-02-03T03:09:14Z

**Invoice Status:** Paid

**Payment Date:** 2023-01-24

Item 1	\$5.41
Item 2	\$8,642.67
Item 3	\$441.10
Total	9089.18