

Customer: 4761375433

Name: April Avery

Address:

688 Ochoa Street

West Taylorton, Pennsylvania 49659

Home Phone: (122)209-2222x2475

Invoice #: INV-5D5CT-55
Transaction ID: Y28291418986

Generated On: 2023-01-24T01:19:58Z

Invoice Status: Paid

Payment Date: 2022-12-31

Item 1	\$78.99
Item 2	\$18,540.48
Item 3	\$119.29
Total	18738.76