Customer: 1961126778 **Name**: Justin Daniels

Address:

610 Jacob Parkways Suite 310 West Jared, Pennsylvania 57072 **Home Phone:** (688)249-8832x783

Invoice #: INV-4J2LN-34
Transaction ID: L76678137941

Generated On: 2023-02-23T18:41:15Z

Invoice Status: Paid

Payment Date: 2023-03-08

Item 1	\$0.69
Item 2	\$44.05
Item 3	\$442.89
Total	487.63