

**Customer:** 8135386092  
**Name:** Sharon Howard  
**Address:**  
26275 Sanchez Meadow  
Spencerfort, Pennsylvania 78059  
**Home Phone:** 624.904.5486x6681

**Invoice #: INV-8G8CV-37**  
**Transaction ID: N45998218016**

**Generated On:** 2023-02-23T20:31:55Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-03-14

Item 1	\$39,324.25
Item 2	\$32,208.29
Item 3	\$28,038.25
Total	99570.79