

Customer: 7070848305
Name: Megan Harding
Address:
78096 Rivers Rest
Paulland, New Jersey 51191
Home Phone: 001-008-993-2734

Invoice #: INV-8K0HR-61
Transaction ID: G17107221705

Generated On: 2023-03-27T00:21:15Z
Invoice Status: Paid
Payment Date: 2023-04-22

Item 1	\$8,901.07
Item 2	\$342.15
Item 3	\$5,733.65
Total	14976.87