

Customer: 6096232738
Name: Carla Weeks
Address:
637 Stephens Centers
North Nina, Pennsylvania 88917
Home Phone: 138-028-9122x178

Invoice #: INV-3G2LB-76
Transaction ID: F97758091124

Generated On: 2023-05-26T04:28:59Z
Invoice Status: Paid
Payment Date: 2023-05-11

Item 1	\$97,537.26
Item 2	\$30,577.34
Item 3	\$2,228.29
Total	130342.89