Customer: 1908786169 **Name**: Jennifer Foster

Address:

0905 Cheryl Fields

East Marilynborough, Pennsylvania 32179

Home Phone: 914-909-4314x5666

Invoice #: INV-5B8IG-22 Transaction ID: P36122355037

Generated On: 2023-03-19T14:03:53Z

Invoice Status: Paid

Payment Date: 2023-04-02

Item 1	\$708.64
Item 2	\$55.85
Item 3	\$481.08
Total	1245.57