Customer: 2786900425 **Name**: Deborah Manning

Address:

46554 Christina Fall

Gregorybury, Massachusetts 67096 **Home Phone:** (732)010-0632x90078

Invoice #: INV-1E1QM-00 Transaction ID: P73201701800

Generated On: 2023-02-10T04:19:36Z

Invoice Status: Paid

Payment Date: 2023-02-19

Item 1	\$15.25
Item 2	\$6,801.37
Item 3	\$32.00
Total	6848.62