Customer: 0709304857 Name: Sarah Long

Address:

9627 Sherri Union Suite 956 East Julie, Alaska 83561

Home Phone: 494.753.2106x32720

Invoice #: INV-7I0OT-30 Transaction ID: L25262687290

Generated On: 2023-06-09T11:44:35Z

Invoice Status: Paid

Payment Date: 2023-04-25

Item 1	\$36,483.84
Item 2	\$7.31
Item 3	\$23.17
Total	36514.32