Customer: 3196386227 **Name**: Karen Thomas

Address:

5466 Anthony Trail

Port Richard, Pennsylvania 42546 **Home Phone:** 747.225.7595

Invoice #: INV-1C9HB-17
Transaction ID: Y87023536428

Generated On: 2023-05-15T17:15:33Z

Invoice Status: Paid

Payment Date: 2023-04-04

Item 1	\$8,606.32
Item 2	\$8,276.71
Item 3	\$78,287.99
Total	95171.02