

**Customer:** 2386280910  
**Name:** Erin Nelson  
**Address:**  
5471 Dawn Neck  
Thomasport, Pennsylvania 57724  
**Home Phone:** 724.309.4642

**Invoice #: INV-3C4ZC-03**  
**Transaction ID: A29043863501**

**Generated On:** 2023-04-22T22:15:20Z  
**Invoice Status:** Paid  
**Payment Date:** 2023-04-17

Item 1	\$88.24
Item 2	\$62,534.51
Item 3	\$4.77
Total	62627.52