

**Customer:** 3303537876

**Name:** Stephanie Harper

**Address:**

50357 Pruitt Freeway Suite 765

Johnsonland, Pennsylvania 17547

**Home Phone:** (804)780-8332

**Invoice #: INV-0M6DY-84**  
**Transaction ID: Q60588705298**

**Generated On:** 2023-04-19T04:43:52Z

**Invoice Status:** Paid

**Payment Date:** 2023-04-20

Item 1	\$47,648.11
Item 2	\$2,373.02
Item 3	\$6,000.24
Total	56021.37