

**Customer:** 2988147943

**Name:** Linda Cantu

**Address:**

581 Casey Spur

Millerport, Pennsylvania 96040

**Home Phone:** (526)651-1948x4715

**Invoice #: INV-405UI-81**  
**Transaction ID: W18474030373**

**Generated On:** 2023-04-01T19:03:15Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-24

Item 1	\$49,081.28
Item 2	\$5,966.10
Item 3	\$96,366.36
Total	151413.74