**Customer**: 1374774880 **Name**: Nicole Terry

Address:

105 Hardy Garden

Jonesville, Pennsylvania 16961 Home Phone: 006-553-8155

Invoice #: INV-9I7LN-14
Transaction ID: D38649957519

**Generated On:** 2023-03-07T19:30:26Z

Invoice Status: Paid

**Payment Date: 2023-03-29** 

Item 1	\$990.44
Item 2	\$52,636.81
Item 3	\$10.31
Total	53637.56