Customer: 2716094439 **Name**: Sarah Harrell

Address:

945 Tiffany Camp

Nielsenport, Kentucky 83040 **Home Phone:** 422-821-7277

Invoice #: INV-6U7MO-80
Transaction ID: K98321690887

Generated On: 2023-06-08T17:03:51Z

Invoice Status: Paid

Payment Date: 2023-06-09

Item 1	\$53,644.84
Item 2	\$7,259.92
Item 3	\$4,935.25
Total	65840.01