

Customer: 4900928798
Name: Lori Decker
Address:
84938 Smith Creek Apt. 507
Port Frankstad, Kentucky 28585
Home Phone: 9070505001

Invoice #: INV-9D1JV-84
Transaction ID: S80027280461

Generated On: 2023-06-09T06:08:55Z
Invoice Status: Paid
Payment Date: 2023-05-04

Item 1	\$195.00
Item 2	\$3.08
Item 3	\$53,685.94
Total	53884.02