Customer: 8820481571 **Name**: Cheryl Gordon

Address:

121 Morales Roads

Kimberlyborough, Connecticut 10242 **Home Phone:** 969-834-0595x64324

Invoice #: INV-401UR-32
Transaction ID: A27686193937

Generated On: 2023-01-26T17:34:57Z

Invoice Status: Paid

Payment Date: 2023-02-21

Item 1	\$10,315.47
Item 2	\$71,506.84
Item 3	\$1.36
Total	81823.67