

**Customer:** 8095080037

**Name:** Mrs. Andrea Burgess

**Address:**

456 Lindsay Station

Robertport, Pennsylvania 83954

**Home Phone:** (746)914-6227x2764

**Invoice #: INV-4Q1YS-79**  
**Transaction ID: G65121858399**

**Generated On:** 2023-03-13T16:31:39Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-18

Item 1	\$52,692.31
Item 2	\$2.31
Item 3	\$1.24
Total	52695.86