Customer: 7274549786 **Name**: Kimberly Larsen

Address:

1255 Dawn Tunnel

Lake Alexandria, Pennsylvania 22122 **Home Phone:** 175-264-6223x5911

Invoice #: INV-5S6YG-99
Transaction ID: G90563983428

Generated On: 2023-02-16T08:05:11Z

Invoice Status: Paid

Payment Date: 2023-01-07

Item 1	\$67.75
Item 2	\$80,881.51
Item 3	\$3,227.68
Total	84176.94