

**Customer:** 3112193740

**Name:** Sherry Knapp

**Address:**

4796 Baker Spring

New Lisaton, Pennsylvania 58791

**Home Phone:** (458)839-0548x12097

**Invoice #: INV-8L7EL-48**  
**Transaction ID: A18095675881**

**Generated On:** 2023-03-31T18:16:53Z

**Invoice Status:** Paid

**Payment Date:** 2023-03-21

Item 1	\$882.07
Item 2	\$57,179.12
Item 3	\$50,521.04
Total	108582.23