**Customer**: 1889166942 **Name**: Sara Shaffer

Address:

62454 Christopher Throughway East Manuel, New York 86396 **Home Phone:** 561-641-2893

Invoice #: INV-7V9SL-04
Transaction ID: S26274931651

**Generated On:** 2023-01-01T19:03:19Z

**Invoice Status:** Paid

**Payment Date: 2022-12-19** 

Item 1	\$3,418.83
Item 2	\$63,004.57
Item 3	\$8,143.00
Total	74566.4