Customer: 2276163656 **Name**: Anne Joseph

Address:

9033 Reed Prairie

West Roychester, Washington 58119 **Home Phone:** (718)983-8167x832

Invoice #: INV-1V6EG-94
Transaction ID: H72347827235

Generated On: 2023-02-23T08:51:55Z

Invoice Status: Paid

Payment Date: 2023-02-03

Item 1	\$6,327.10
Item 2	\$6,675.43
Item 3	\$5,916.29
Total	18918.82