

Customer: 3120970469

Name: Katrina Reynolds

Address:

01157 Lopez Wall

Sweeneytown, Pennsylvania 83787

Home Phone: 643.214.7457

Invoice #: INV-8V3UI-31
Transaction ID: K48156392170

Generated On: 2023-02-24T23:47:35Z

Invoice Status: Paid

Payment Date: 2023-02-07

Item 1	\$2.29
Item 2	\$75,890.72
Item 3	\$9.67
Total	75902.68